



## Audit Attestation

The audit team of the certification division of TÜV Informationstechnik GmbH herewith attests that the

### **Symantec Trust Network**

of

### **Deutscher Sparkassen Verlag GmbH**

Am Wallgraben 115  
70565 Stuttgart

with its Certification Practice Statement Version 3.87 as of 2012-09-15 has been audited with respect to compliance with the VeriSign Processing Center Security and Audit Requirements.

The annual third party audit has been performed on 2017-03-15 combined with on-site inspections to issue the certificate 6778 according to the requirements of ETSI TS 102 042, V2.4.1 (2013-02) for the policy NCP+ of the S-TRUST Network CPS with the S-TRUST Authentication and Encryption Class 3 CA.

Details of the inspections and the results of the VeriSign Audit are documented in the document 6778Ü1\_Audit\_Report\_SAR, Version 1.0 as of 2017-05-31.

Essen, 2017-05-31

A blue ink signature of Dr. Silke Keller, written over a horizontal dotted line.

Dr. Silke Keller  
(Reviewer)

A blue ink signature of Alfons Tönnies, written over a horizontal dotted line.

Alfons Tönnies  
(Author)

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP  
Langemarckstr. 20 · 45141 Essen · Germany  
[www.tuvit.de](http://www.tuvit.de)

# The Trust Provider



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The annual third party audit has been performed from 2016-04-13 until 2016-04-14 combined with on-site inspections to issue the certificate TUVIT-CA6778 according to the requirements of ETSI TS 102 042, V2.4.1 (2013-02) for the policy NCP+ of the S-TRUST Network CPS with the S-TRUST Authentication and Encryption Class 3 CA.

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Essen, 2016-05-31

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The annual third party audit has been performed from 2015-03-18 until 2015-03-19 combined with on-site inspections to issue the certificate TUVIT-CA6733 according to the requirements of ETSI TS 102 042, V2.2.1 (2011-12) for the policy NCP+ of the S-TRUST Network CPS with the S-TRUST Authentication and Encryption Root CA.

Details of the inspections and the results of the VeriSign Audit are documented in the document 6733\_Audit\_Report\_SAR, Version 1.1 as of 2015-05-26.

Essen, 2015-05-28

A handwritten signature in blue ink, appearing to read "Silke Keller".

Dr. Silke Keller  
(Reviewer)

A handwritten signature in blue ink, appearing to read "Alfons Tönnies".

Alfons Tönnies  
(Author)

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The annual third party audit has been performed from 2014-02-17 until 2014-02-18 combined with on-site inspections to issue the certificate TUVIT-CA6733 according to the requirements of ETSI TS 102 042, V2.2.1 (2011-12) for the policy NCP+ of the S-TRUST Network CPS with the S-TRUST Authentication and Encryption Root CA.

Details of the inspections and the results of the VeriSign Audit are documented in the document 6733\_Audit\_Report\_SAR, Version 1.1 as of 2014-04-15.

Essen, 2014-04-22

A blue ink signature of Matthias Wiedenhorst, written in a cursive style, positioned above a horizontal dotted line.

Matthias Wiedenhorst  
(Reviewer)

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Alfons Tönnies  
(Author)

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The annual third party audit has been performed from 2013-04-09 until 2013-04-10 combined with on-site inspections to issue the certificate TUVIT-CA6733.13 according to the requirements of ETSI TS 102 042, V2.2.1 (2011-12) for the policy NCP+ of the S-TRUST Network CPS with the S-TRUST Authentication and Encryption Root CA.

Details of the inspections and the results of the VeriSign Audit are documented in the document 6733\_Audit\_Report\_SAR, Version 1.0 as of 2013-04-25.

Essen, 2013-04-29

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Alfons Tönnies  
(Reviewer)

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Matthias Wiedenhorst  
(Author)

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