

# Certificate

TUVIT
TÜV NORD GROUP

ETSI EN 319 411-1

Trust Service
2023
tuvit.de ID: 67153.23

The certification body of TÜV Informationstechnik GmbH herewith awards this certificate to the company

# Deutsche Telekom Security GmbH Untere Industriestraße 20 57250 Netphen, Germany

Certificate validity: 2023-06-21 - 2025-06-21

to confirm that its trust service

Server.ID-DV

fulfills all requirements defined in the standard

# ETSI EN 319 411-1, V1.3.1 (2021-05) policy DVCP.

The appendix to the certificate is part of the certificate with the ID 67153.23 and consists of 2 pages.

Essen, 2023-06-21

Dr. Christoph Sutter, Head of Certification Body

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**TUVNORD**GROUP

#### **Certification Scheme**

The certification body of TÜV Informationstechnik GmbH is accredited by "DAkkS Deutsche Akkreditierungsstelle GmbH" according to EN ISO/IEC 17065 for the scopes IT security and security technology product certification. The certification body performs its certification on the basis of the following accredited certification system:

"Certification System (accredited scope) of the certification body of TÜV Informationstechnik
 GmbH", version 3.1 as of 2023-05-08, TÜV Informationstechnik GmbH

#### **Evaluation Report**

 "Audit Report – Re-Certification – ETSI EN 319 411-1, TUVIT-CA67153, Server.ID-DV", Version 2.1 as of 2023-06-21, TÜV Informationstechnik GmbH

#### **Evaluation Requirements**

The evaluation requirements are defined in the standard ETSI EN 319 411-1:

ETSI EN 319 411-1 V1.3.1 (2021-05): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements (V1.3.1 2021-05)", version V1.3.1, 2021-05-01, European Telecommunications Standards Institute

The applicable ETSI policy is:

DVCP: Domain Validation Certificate Policy.

## **Evaluation Target**

The target of evaluation is characterized by the certificate information of the inspected trust service:

#### Server.ID-DV

Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 2 Certificate Serial Number: 01	
Name of CA (as in certificate)	serial number of certificate
CN = Telekom Security DV RSA CA 21	2CF3C72F3F7D0FB31FC362D6B869558E
CN = Telekom Security DV RSA CA 22	2103BE2C2AA30A5B5B1F0E1A4456239A

together with the documentation of the operator:

- Deutsche Telekom Security GmbH Trust Center Certificate Policy, version 3.0 as of 2023-01-20, valid from 2023-01-24, Deutsche Telekom Security GmbH
- Deutsche Telekom Security GmbH Certification Practice Statement Public, version 5.0 as of 2023-06-21, Deutsche Telekom Security GmbH
- General Terms and Conditions IT Services., version as of 2022-12-15, Deutsche Telekom Security
   GmbH
- Terms of Use for public certificates, version 1.0 as of 2022-12-15, valid from 2023-01-10, Deutsche Telekom Security GmbH

#### **Evaluation Result**

- The target of evaluation fulfills all applicable evaluation requirements.
- The certification requirements defined in the certification system are fulfilled.

## **Summary of the Evaluation Requirements**

ETSI EN 319 411-1 contains requirements for Trust Service Providers practice under the following headlines:

- 1 Publication and repository responsibilities
- 2 Identification and authentication
- 3 Certificate Life-Cycle operational requirements
- 4 Facility, management, and operational controls
- 5 Technical security controls
- 6 Certificate, CRL, and OCSP profiles
- 7 Compliance audit and other assessment
- 8 Other business and legal matters
- 9 Other provisions