TÜVIT

Certificate

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

Deutsche Telekom AG
Untere Industriestraße 20
57250 Netphen, Germany

Certificate validity:
2022-06-21 – 2024-06-21

to confirm that its trust service

Telekom Security HBA

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for electronic signatures.

The appendix to the certificate is part of the certificate with the ID 97191.22 and consists of 2 pages.

Essen, 2023-10-23

Dr. Christoph Sutter, Head of Certification Body

To Certificate

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with the ID: 97191.22
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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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

■ "Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

■ German document: "Konformitätsbewertungsbericht TUVIT.97191.TSP.06.2022, Telekom Security HBA" as of 2023-10-23, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in eIDAS:

■ Regulation (EU) No. 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

for the following trust service:

■ creation of qualified certificates for electronic signatures

Conformity Assessment Target

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

Telekom Security HBA

Issuer of CA certificate (Root CA or Intermediate CA): CN = TeleSec qualified Root CA 1 Certificate Serial Number: 1179A2C470E121C3	
Name of CA (as in certificate)	**serial number of certificate**
CN = TSYSI.HBA-qCA7	04EC62DBB1DC15BEE6C179E0A077779F
CN = TSYSI.HBA-qCA8	3837A11A5ADA604A6C99BED1D4142286

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together with the documentation of the operator:

- Deutsche Telekom Security HBA SMC-B, [HPC105] Erklärung zum Zertifizierungsbetrieb (CP/CPS), version 10.00 as of 2023-06-15, valid from 2023-06-15, Deutsche Telekom Security GmbH
- Telekom Security HBA, [HPC107] Informationen zum HBA, version 4.00 as of 2022-06-27, valid from 2022-06-30, Deutsche Telekom Security GmbH
- Telekom Security HBA, [HPC106] PKI Disclosure Statement (PDS), version 5.00 as of 2023-01-13, valid from 2023-01-20, Deutsche Telekom Security GmbH
- Allgemeine Geschäftsbedingungen und Preise Heilberufsausweis (HBA), version as of 2021-01-29, Deutsche Telekom AG

Conformity Assessment Result

- The target of conformity assessment fulfills all applicable conformity assessment requirements.
- The certification requirements defined in the certification scheme are fulfilled.

Summary of the Conformity Assessment Requirements

The eIDAS contains the following general requirements for the trust service:

1   Data processing and protection
Requirements from eIDAS, Article 5

2   Liability and burden of proof
Requirements from eIDAS, Article 13 para. 2, 3

3   Accessibility for persons with disabilities
Requirements from eIDAS, Article 15

4   Security requirements applicable to trust service providers
Requirements from eIDAS, Article 19, para. 1, 2

5   Supervision of qualified trust service providers
Requirements from eIDAS, Article 20 para. 1

6   Requirements for qualified trust service providers
Requirements from eIDAS, Article 24, Para. 1 b), a), c), d), para. 2 a), b), c), d), e), f), g), h), i), j), k), para. 3, para. 4

7   Requirements for creation of qualified certificates for electronic signatures
Requirements from eIDAS, Article 28, para. 1, 2, 3, 4, Article 29, para. 1, 2