

# Certificate

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

**Deutsche Telekom AG**  
**Untere Industriestraße 20**  
**57250 Netphen, Germany**

to confirm that its trust service

## Qualified.ID

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 97189.22 and consists of 2 pages.

Essen, 2023-10-23

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:  
2022-06-03 – 2024-06-03



## 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.97189.TSP.10.2023, Qualified.ID” 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:

### Qualified.ID

**Issuer of CA certificate (Root CA or Intermediate CA): CN = TeleSec qualified Root CA 1  
Certificate Serial Number: 1179A2C470E121C3**

<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = TeleSec PKS eIDAS QES CA 1	DBCD76BD50F970F5
CN = TeleSec PKS eIDAS QES CA 5	85046462173588B6

**Issuer of CA certificate (Root CA or Intermediate CA): CN = TeleSec qualified Root CA 1  
Certificate Serial Number: 1179A2C470E121C3**

<b>Name of CA (as in certificate)</b>	<b>serial number of certificate</b>
CN = TeleSec PKS eIDAS QES CA 6	2BB73EB776FB8D65

together with the documentation of the operator:

- Deutsche Telekom Qualified.ID – Certificate Practice Statement (CPS) Zertifizierungsrichtlinie für den Deutsche Telekom Qualified.ID, version 10.00 as of 2023-05-16, valid from 2023-05-25, Deutsche Telekom Security GmbH
- T-Systems PKS PKI Disclosure Statement (PDS), version 1.0 as of 2017-06-30, T-Systems International GmbH
- Allgemeine Geschäftsbedingungen TeleSec Public Key Service, version as of 2020-09-25, 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 a), b), 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