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

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

to confirm that its trust service

# **Business.ID NCP**

fulfils all requirements defined in the standard

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

The appendix to the certificate is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.



Certificate ID: 67146.22
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Certificate validity: 2022-07-01 - 2024-07-01

Essen, 2022-07-01

Dr. Christoph Sutter Head of Certification Body

#### **TÜV Informationstechnik GmbH**

TÜV NORD GROUP Am TÜV 1 45307 Essen, Germany www.tuvit.de







#### **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 3.0 as of 2022-04-06, TÜV Informationstechnik GmbH

### **Evaluation Report**

 "Audit Report - Re-Certification - ETSI EN 319 411-1, TUVIT-CA67146, Business.ID NCP", version 2.0 as of 2022-06-30, 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 Certificate Policy is:

NCP: Normalized Certificate Policy



# **Evaluation Target**

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

#### **Business.ID NCP:**

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 = TeleSec Business CA 1	488D025DD6F4
CN = TeleSec Business CA 21	0A24891F3A57BA 661BC3CEA83A9A 3243

together with the documentation of the operator:

- Trust Center Certificate Policy, version 02.00 as of 2022-03-01, valid from 2022-03-02, Deutsche Telekom Security GmbH
- Erklärung zum Zertifizierungsbetrieb, BUSINESS.ID (Shared-Business-CA), version 16.00 as of 2022-02-16, valid from 2022-02-18, Deutsche Telekom Security GmbH
- PKI Disclosure Statement (PDS) BUSINESS.ID, version 04.00 as of 2022-02-18, Deutsche Telekom Security GmbH
- Leistungs- und Nutzungsbedingungen der Businss.ID , version 04.00 as of 2022-02-17, 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