TÜVIT

Certificate

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:
2021-10-29 – 2023-10-29

to confirm that its trust service

Telekom Security Public Certificate Service Platform

fulfills all requirements defined in the standard

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

The appendix to the certificate with the ID 67140.21 is part of the certificate and consists of 2 pages.
The certificate is valid only in conjunction with the evaluation report.

Essen, 2022-10-26

Dr. Christoph Sutter, Head of Certification Body

To Certificate

TÜV Informationstechnik GmbH
Am TÜV 1 ▪ 45307 Essen, Germany
tuvit.de

DAkkS Deutsche Akkreditierungsstelle D-ZE-12022-01-01

TÜV®

TÜVNORDGROUP

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 – Surveillance Audit – ETSI EN 319 411-1, TUVIT-CA67140 A1, Telekom Security Public Certificate Service Platform", Version 2.1 as of 2022-10-24, 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:

Telekom Security Public Certificate Service Platform

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

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 22	2103BE2C2AA30A5B5B1F0E1A4456239A

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
- Certificate Practice Statement Public, version 03.00 as of 2022-08-13, valid from 2022-08-22, Deutsche Telekom Security GmbH
- Allgemeine Geschäftsbedingungen IT-Leistungen, version as of 2022-07-28, Deutsche Telekom Security GmbH
- LEISTUNGSBESCHREIBUNG Public Certificate Service Platform (PCSP), version 4.0 as of 2022-09-15, valid from 2022-09-15, Deutsche Telekom Security GmbH
- NUTZUNGSBEDINGUNGEN Public Certificate Service Platform (PCSP), version 4.0 as of 2022-09-15, valid from 2022-09-15, 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**