



Key Ceremony Attestation for D-Trust GmbH

Reference: AA2020031302

Essen, 2020-12-03

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has audited a key ceremony for CAs of "D-Trust GmbH" without critical findings.

This present Key Ceremony Attestation Letter is registered under the unique identifier number "AA2020031302" and consists of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

Dr. Silke Keller
Reviewer

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Leadauditor

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Management Board
Dirk Kretzschmar

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH ¹ , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-012 for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.
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Identification of the trust service provider (TSP):	D-Trust GmbH, Kommandantenstraße 15, 10969 Berlin, Germany, registered under HRB 74346 B, Amtsgericht Charlottenburg (Berlin), Germany
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Identification of the audited Root-CA:	D-TRUST EV Root CA 1 2020	
	Distinguished Name	CN=D-TRUST EV Root CA 1 2020, O=D-Trust GmbH, C=DE
	SHA-256 fingerprint	08170D1AA36453901A2F959245E347DB0C8D37ABAABC56B81AA100DC958970DB
	Applied policy	ETSI EN 319 411-1 V1.2.2, EVCP (Only with regard to key generation and protection requirements)

¹ In the following termed shortly „TÜViT“

² <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01>

The audit was performed as point in time audit of a root key ceremony at the TSP's location in Berlin, Germany. It took place on 2020-02-11. The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.7.1" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. Certificate Policy of D-Trust GmbH, Version 3.10 as of 2019-10-23
2. Certification Practice Statement of the D-TRUST Root PKI, Version 2.8 as of 2019-10-09
3. Certification Practice Statement of the D-TRUST CSM PKI, Version 2.8 as of 2019-10-09

The root key and root certificate generation ceremony of the aforementioned Root-CA, has been covered in this audit. No Sub-CA's have been generated during that ceremony.

Modification record

Version	Issuing Date	Changes
Version 1.0	2020-03-13	Initial attestation
Version 2.0	2020-12-03	SHA-256 fingerprint corrected, as it had been falsely calculated

End of the key ceremony attestation letter.