

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

Deutsche Post AG
Charles-de-Gaulle-Straße 20
53113 Bonn, Germany

to confirm that its module of a trust service

**POSTIDENT durch Postfiliale und
durch Postboten Individuell**

fulfils all relevant requirements defined in regulation

**Reg. (EU) No. 910/2014 (eIDAS) for
identity verification of natural
persons for TSP.**

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

The certificate is valid only in conjunction with the conformity assessment report.



Certificate ID: 97113.18

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Certificate valid until
2020-06-21

Essen, 2018-06-21

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de



Certificate

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 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Konformitätsbewertungsbericht, TUVIT.97113.TSP.06.2018, POSTIDENT durch Postfiliale und durch Postboten Individuell” as of 2018-06-21, 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 module of a trust service:

- identity verification of natural persons for TSP

Conformity Assessment Target

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

POSTIDENT durch Postfiliale und durch Postboten

Individuell:

Identification of natural persons on the basis of an official ID document and under physical presence of the identified person and where applicable delivery of a qualified signature creation device by a mail carriers

together with the documentation of the operator:

- “Trust Service Practice Statement”, version 1.0 as of 2018-05-02, Deutsche Post 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 Accessibility for persons with disabilities

Requirements from eIDAS, Article 15

2 Security requirements applicable to trust service providers

Requirements from eIDAS, Article 19, Para. 1, 2

3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1a, Para. 2 a), b), c), d), e), f), g), j)

Scope of the Amendment

This amendment as of 2019-05-20 supplements the certificate with certificate ID: 97113.18 as of 2018-06-21 because of the conducted surveillance audit.

Certification Scheme

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- “Certification Scheme eIDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH”, version 1.0 as of 2016-05-12, TÜV Informationstechnik GmbH

Conformity Assessment Report

- German document: “Nachtrag 1 zum Modul Konformitätsbewertungsbericht, TUVIT.97113.TSP.06.2018, POSTIDENT durch Postfiliale und durch Postboten Individuell vom 21.06.2018“ as of 2019-05-20, 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 module of a trust service:

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POSTIDENT durch Postfiliale und durch Postboten

Individuell:

Identification of natural persons on the basis of an official ID document and under physical presence of the identified person and where applicable delivery of a qualified signature creation device by a mail carriers

together with the documentation of the operator:

- “Trust Service Practice Statement”, version 1.1 as of 2019-04-01, Deutsche Post AG
- “Allgemeine Geschäftsbedingungen der Deutschen Post für POSTIDENT (AGB POSTIDENT)”, vom 2019-01-01, Deutsche Post 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:

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3 Requirements for qualified trust service providers

Requirements from eIDAS, Article 24, Para. 1 a), Para. 2 a), b), c), d), e), f), g), j)