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

# Server.ID OV

fulfils all requirements defined in the standard

# ETSI EN 319 411-1, V1.3.1 (2021-05) policies OVCP.

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: 67144.22

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-CA67144, Server.ID OV", 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:

OVCP: Organizational Validation Certificate Policy



# **Evaluation Target**

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

#### Server.ID OV:

| Issuer of CA certificate (Root CA or Intermediate CA):<br>CN = T-TeleSec GlobalRoot Class 2<br>Certificate Serial Number : 01 |                              |
|---|------------------------------|
| Name of CA (as in certificate)  | serial number of certificate |
| CN = TeleSec ServerPass Class 2 CA  | 7E39C7AD1DD9F0<br>43         |

together with the documentation of the operator:

- Trust Center Certificate Policy, version 02.00 as of 2022-02-01, valid from 2022-03-02, Telekom Security GmbH
- CPS Server.ID (TeleSec ServerPass), version 19.00 as of 2022-03-01, Deutsche Telekom Security GmbH
- PDS Server.ID (TeleSec ServerPass), PKI Disclosure Statement (PDS), version 05.00, valid from 2022-03-01, Deutsche Telekom Security GmbH
- Allgemeine Geschäftsbedingungen, valid from 2022-03-01, T-Systems International GmbH
- Leistungs- und Nutzungsbedingungen Server.ID, version 04.00, valid from 2022-03-01, T-Systems International 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