

Certificate

TUVIT
TÜV NORD GROUP

eIDAS

Qualified Trust Service
2022
tuvit.de ID: 97190.22

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

T-Systems International GmbH Untere Industriestraße 20 57250 Netphen, Germany

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

to confirm that its trust service

Server.ID qualified

fulfils all relevant requirements defined in regulation

Reg. (EU) No. 910/2014 (eIDAS) for creation of qualified certificates for website authentication.

The appendix to the certificate is part of the certificate with the ID 97190.22 and consists of 2 pages.

Essen, 2023-06-21

Dr. Christoph Sutter, Head of Certification Body

DAKKS

Deutsche
Akkreditierungsstelle
D-ZE-12022-01-02

To Certificate

TUVNORDGROUP

TÜV Informationstechnik GmbH Am TÜV 1 • 45307 Essen, Germany 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 and according to eIDAS. The certification body performs its certification on the basis of the following accredited certification scheme:

 "Certification Scheme elDAS (accredited scope) of the certification body of TÜV Informationstechnik GmbH", version 2.1 as of 2023-01-30, TÜV Informationstechnik GmbH

Conformity Assessment Report

■ German document: "Konformitätsbewertungsbericht TUVIT.97190.TSP.07.2022, Server.ID qualified" as of 2023-06-21, TÜV Informationstechnik GmbH

Conformity Assessment Requirements

The conformity assessment requirements are defined in elDAS:

 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 trust service:

creation of qualified certificates for website authentication.

Conformity Assessment Target

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

Server.ID qualified

| Issuer of CA certificate (Root CA or Intermediate CA): CN = T-TeleSec GlobalRoot Class 3 |
|--|
| Certificate Serial Number: 01 |

| Name of CA (as in certificate) | serial number of certificate |
|---|------------------------------|
| CN = TeleSec ServerPass Extended Validation Class 3 CA | 174D2CA6D6323C0E |

together with the documentation of the operator:

- Deutsche Telekom Security GmbH Trust Center Certificate Policy, version 3.0 as of 2023-01-20, valid from 2023-01-24, Deutsche Telekom Security GmbH
- Deutsche Telekom Security GmbH Certification Practice Statement Public, version 5.0 as of 2023-06-21, 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 Server.ID (TeleSec ServerPass), version , valid from 2022-05-01, T-System International GmbH

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 elDAS contains the following general requirements for the trust service:

1 Data processing and protection

Requirements from elDAS, Article 5

2 Liability and burden of proof

Requirements from eIDAS, Article 13 para. 2, 3

3 Accessibility for persons with disabilities

Requirements from elDAS, Article 15

4 Security requirements applicable to trust service providers

Requirements from elDAS, Article 19, para. 1, 2

5 Supervision of qualified trust service providers

Requirements from elDAS, Article 20 para. 1

6 Requirements for qualified trust service providers

Requirements from elDAS, Article 24, Para. 1 a), para. 2 a), b), c), d), e), f), g), h), i), j), k), para 3, para.4

7 Requirements for qualified trust service creation of qualified certificates for website authentication

Requirements from elDAS, Article 45, para. 1