Conformity Assessment Report: Conformity Certificate and Summary

TelekomSecurity.031.0315.09.2024

Trust Service Provider:

SIGN8 GmbH

Conformity Certificate

TelekomSecurity.031.0315.09.2024

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014[1]

valid from 30.09.2024 up to and including: 29.09.2026

Certification Body of Deutsche Telekom Security GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –
that the

Trust Service Provider
„SIGN8 GmbH“

provides the following trust services:

- **issuance qualified certificates for electronic signatures**
- **issuance qualified certificates for electronic seals**
- **management of remote QSCD for qualified el. signatures/seals**
- **creation of qualified electronic timestamps**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This certificate is filed and registered under: **TelekomSecurity.031.0315.09.2024**

Bonn, 30.09.2024

Dokument unterschrieben
von: Dr. Furgel, Igor
am: 30.09.2024 16:04
Ort: Bonn

i.V. Dr. Igor Furgel
Head of Certification Body

T CERTIFICATION BODY

Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB).
DAkkS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former registration no.: D-ZE-12025-01).

DAkkS Deutsche Akkreditierungsstelle D-ZE-21631-01-00

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[1] 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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

1. Object of the Conformity Assessment

1.1 Name of the Trust Service Provider

SIGN8 GmbH
Fürstenrieder Straße 5
80687 München
Germany

Internet: https://www.SIGN8.eu
Phone: +49 (0)89 / 2153 7472 000
e-mail: info@sign8.eu

1.2 Name(s) of the Qualified Trust Services Provided

- **SIGN8 qualified signatures certificate, SIGN8 qualified electronic signatures certificate**.

  The names above represent merely different names of same trusted service for marketing purposes.

- **SIGN8 qualified seal certificate, SIGN8 qualified electronic seal certificate**.

  The names above represent merely different names of same trusted service for marketing purposes.

- **SIGN8 qualified remote signing, SIGN8 qualified electronic remote signing**.

  The names above represent merely different names of same trusted service for marketing purposes.

- **SIGN8 qualified remote sealing, SIGN8 qualified electronic remote sealing**.

  The names above represent merely different names of same trusted service for marketing purposes.

- **SIGN8 qualified timestamping, SIGN8 qualified electronic timestamping**.

  The names above represent merely different names of same trusted service for marketing purposes.

1.3 Current Confirmation Status

SIGN8 GmbH (abbreviated as SIGN8) is a 'qualified trust service provider' (qTSP) according to Art. 24 of eIDAS Regulation[2].

The last full conformity assessment according to Article 20(1) of the eIDAS Regulation was accomplished with issuing the conformity certificate TelekomSecurity.031.0283.09.2022 as of 30.09.2022.

The present - 24 months periodic - conformity assessment of the TSP according to Article 20(1) of the eIDAS Regulation serves the continuation of its status as a 'qualified trust service provider' according to Article 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP.

The present assessment is based on

- the Service Provision Practice Statement, version 1.4 as of 10.09.2024 (not publicly available), and
- the Certificate Practice Statement, version 1.4 as of 10.09.2024 (publicly available). This document is publicly available under https://www.sign8.eu/trust.

2. TSP's Trust Services in Scope of the Conformity Assessment

SIGN8 GmbH operates and provides the following trust services in the qualified TSP operation as defined in eIDAS Regulation, Article 3

- issuing qualified certificates for electronic signatures (qualified trust service – CA/QC),
- issuing qualified certificates for electronic seals (qualified trust service - CA/QC),
- creating qualified electronic timestamps (qualified trust service - TSA/QTST).

[2] 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 amended by the REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

The TSP also provides qualified remote (server) signing service for TSP's subscribers for generation qualified electronic signatures and seals, i.e.

- generating and managing signature/seal creation data on behalf of subscribers (qualified trust service – RemoteQSCDManagement/Q), and

- generating qualified electronic signatures and seals based on signature/seal creation data managed by TSP on behalf of subscribers (qualified trust service – RemoteQSCDManagement/Q).

The remote signing service for TSP's subscribers corresponds with the particular trust service type for remote signing
URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q as defined by ETSI TS 119 612 v2.2.1, sec. 5.5.1.1.

Signature/seal creation data generated and managed by the TSP on behalf of subscribes can be used by TSP's subscribers within the remote signing service provided by the TSP to its subscribers.

Besides this, the TSP also issues *portable* qualified secure signature/seal creation devices (qSCD) – so called eToken in USB-stick form factor – to TSP's subscribers. These devices acting as qSCD for generating qualified electronic signatures locally are "IDPrime 940" and "IDPrime 940C" (contact interface) as well as "IDPrime 3940" and "IDPrime 3940C" (dual interface).

SIGN8 GmbH operates and provides the following relevant services:

- Registration (request submission, request verification, subscriber identification),

- Subscriber's key pair generation on behalf of subscriber,

- Subscriber's public key certification (certificate production) for qualified electronic signatures and seals,

  The certificate extension qcStatement – qcSCD (information about storage of subscriber's keys in the qualified signature/seal creation device), is always placed by the TSP in a qualified certificate,

- Certificate revocation service,

- Providing online certificate status information via OCSP (RFC6960 on the request – response basis),

- Providing a remote access for subscribers for the execution of transactions (generation of remote signatures and remote seals),

- Creating qualified electronic timestamps,

- Operation of a web portal providing information about these services (https://www.sign8.eu, https://www.sign8.eu/trust), including the TSP's Practice Statement, online forms for applications (menu entry 'functions'), subscriber information, legal basis (see footer on the website), service certificates and other related information,

- Technical support for customers/subscribers via the functional mailbox customerservice@sign8.eu.

Following qualified trust services are covered by the current conformity assessment:

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
creating qualified certificates for electronic signatures	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for electronic seals	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.2.1, sec. 5.5.1 ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
qualified remote qSCD management supports generation and management of signature/seal creation data within qSCD(s) on behalf and under control of remote signers or	URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q

Description of the trust service	'qualified trust service type' according to ETSI TS 119 612 V2.2.1, sec. 5.5.1 ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
seal creators	

Each qualified trust service covered by the present conformity assessment is identified by the service certificate information, which is unambiguously assignable to each single trust service.

This service certificate information is summarised below, whereby certificates tagged as '*for verification only*' or '*expired*', if any, shall be kept on trusted lists for enabling a long period verification.

The TSP operates the following PKIs as single branches of the 'SIGN8 PKI':

PKI 1st Generation [CA 01 for QC]:

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc

Trust service certificates (QES-Seal-CA-01) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN= SIGN8 GmbH QES SEAL CA 01 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F658261F DEC: 562992963546277935902913010124667602753520412191

Base64:

-----BEGIN CERTIFICATE-----
MIIGPjCCBCagAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJh8wDQYJKoZIhvcNAQENBQAwgYoxCzAJBgNVBAYT
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tdKODx1IjGrsHCwxW76ZNrL5WxZZabIJ+h84-----END CERTIFICATE-----

Table 1: „SIGN8 PKI QSEAL RSA 1st GEN“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (QES-Seal-CA-02) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 GmbH QES SEAL CA 02 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F6582621 DEC: 562992963546277935902913010124667602753520412193
Base64: -----BEGIN CERTIFICATE----- MIIGPjCCBCagAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJiEwDQYJKoZIhvcNAQENBQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApTSUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjggR21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEwHhcNMjIwNTE3MTE0OTQ3WhcNMzcwNTEzMTE0OTQ3WjB8MQswCQYDVQQGEwJERTEQMA4GA1UECAwHQmF2YXJpYTETMBEGA1UECgwKU0lHTjggR21iSDEiMCAGA1UECwwZU0lHTjggR21iSCBRRVMgU0VBTCBDQSAwMjEiMCAGA1UEAwwZU0lHTjggR21iSCBRRVMgU0VBTCBDQSAwMjCCAiIwDQYJKoZIhvcNAQEBBQADggIPADCCAgoCggIBALYPvScB7bRO2aIgmTFfyy1nDmkTgPxYx4cOhnX1dSYELE8HOWRWIEDmdurOQWZXxhxIp/l3u	

ReFiyXvIGuVRyowy23sLe59ITNCWabDa+PnJ/00vQGNJpbaBu9N4jlKGgzM1h6wxyJIHNPpe4/jhImMH+NS
P3bLfOsVz/grUDjENwyD1RWtstK0ZToF+K0lAY87Tslo0kig5qgN4XsaRPpITqSSnpMfisJupwsM4lKu/YU
/bZnIPTpvKdJv+ZO7l50q76Q6bYtLpMps8TO6pMeaxrm2DBdEuzoLD3V8bcVgJ3fPsU0h+0I9RW1hFVFvcx
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z5OA9fyNGdCEf0OjHZHC48t1sXLBIJCxlSYI+iL8dd38x+tYpYdPtaWNmVqEp-----END CERTIFICATE--
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Table 2: „SIGN8 PKI QSEAL ECC 1st GEN“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1:

	2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (QES-Signing-CA-01) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 GmbH QES SIGNATURE CA 01 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658261e DEC: 562992963546277935902913010124667602753520412190
Base64: -----BEGIN CERTIFICATE----- MIIGSTCCBDGgAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJh4wDQYJKoZIhvcNAQENBQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApTSUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjggR21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEwHhcNMjIwNDI4MTY0MzI0WhcNMzcwNDI0MTY0MzI0WjCBhjELMAkGA1UEBhMCREUxEDAOBgNVBAgMB0JhdmFyaWExEzARBgNVBAoMClNJR044IEdtYkgxJzAlBgNVBAsMHlNJR044IEdtYkggUUVTIFNJR05BVFVSRSBDQSAwMTEnMCUGA1UEAwweU0lHTjggR21iSCBRRVMgU0lHTkFUVVJFIENBIDAxMIICIjANBgkqhkiG9w0BAQEFAAOCAg8AMIICCgKCAgEAt5HuOPYjIqo7E+YHYX35/8eBu1WpdpmyZbjAHgUOHrosVVGF1wHCxichcTTtGs0ro3oxE/k0+4LiLELPu2tpDTpC+Mpq/aEJmdyVcwkQ2v4GcAMKDGrYQC8YOSAYc/GYjsuBp9VQiHgk9VwR47boctEcHnm9VlxKfhoeDwLhM+M3P59W8MUpsTBVuSgvfLMXwB70taUv9Uhafk2e470P4LU7kVE5/NryanWCI/NvHCaKf6RTec/xOseyC0DghLKn+8sHEbxt+6qvP9bUSxpA52qlL5UmZKoKqLQi1R4yhZhH3h+gruJDNmJmRdgLvlZSeo/LBmqGauB2JiGdYytU0jE8ppF1x+PfnOZJY0bfIAtuxOgJWN53OTcNkv2O+YYwx8yrRA+Gr6eEGzSMYvNgNOlmMJa9UTSq+8uCsJXuMLMF+STYCQGVk6SJbLKhjQ5mqewTDNbwt+qSSJDgrGVMyVB3U2OtZMEUfK0Kna8QcSBc6HIIjdvU4P4Qxbzm0dZ6BEa+A5rnFlOI9tFtOWICommYvHxnzbhK2CGnGGNb4314nyX/LBoMzpdOeI1wUlohKC8sRDWy7UtwprAW9NFSe3yUMPXlNqKjPkLvvKihHFQF3rXMIeAAbd/uAYuyYgrMaqvzlAi+6yxhG5EJDsWzdkOBjaUQ4TOwN6XFxZSDa38CAwEAAaOBqDCBpTAdBgNVHQ4EFgQUnEdgKf11yaIcezAE7R7z6x5/SH4wHwYDVR0jBBgwFoAUY/B7DAu3J0Hoh3FRdu49YuD9nZQwEgYDVR0TAQH/BAgwBgEB/wIBADAOBgNVHQ8BAf8EBAMCAQYwPwYDVR0gBDgwNjA0BgsrBgEEAYPGVQEAADAlMCMGCCsGAQUFBwIBFhdodHRwczovL3NpZ244LmV1L3RydXN0LzANBgkqhkiG9w0BAQ0FAAOCAgEAqSMXvLJC+AegRIQi3JnXOEb5Ere5ROAYfOPWLHRXlQ8FU+yaD3sthovRfQJKhh9kWRp+JQX3tdnrFcSwEmag+yg+saTDjmoIQ3erWJdAhNHpQ/Or2jFbjuMwRiwb2aiyUx4gSm7mt3W05E43FzgaE2bsIFgHi+yy5WxYLxLgqMopNeDMAME4ZnqoSEIVePmxvCMU/44C+6US8FgHM4e5jtH+kI6uDVK41PmVnPfyjVKGCXzjT5ZshFG2hdoxWQS/jDd0CusdmLHX4qeILmgj1NR7CDyaE0YTFFaYYfXX333+Wen5pXWKmzbf50LZmu5iXIMJbgx8ntCMsP2dmr2TmZiMcgjJt2kzUF7Dj6rspGY9dP9osgga28l5FOZenS29I5TQ/5rOxzI7o5RcR9nVaQZ43NZxE4RBljTWnCmkf3O/s8aKd5qYsE7JvhB5GlVhsJxpFukYPy0D6Fe4JtO54E+hZ0RjHWpdv2qG2kM+9noaiitCJjJDLvw5rEBrZWNJdNuajzi5Uzde/h3pOcnKQ8pinYv+ul5TRLQl1TS/8h3KtqOm5gPzazkgEQrbQLHzFjruTXrW6IZqWvhZ1vIImm77k7xwDEmPvB5hujlbTXYN2EiNVIf5nNzjmmtAD5Mz85sxVQg7kYIXMoMqqRbx+DGDlU1gygt8fRWUXGEtv/I=-----END CERTIFICATE-----	

Table 3: „SIGN8 PKI QES RSA 1st GEN“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	

certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (QES-Signing-CA-02) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 GmbH QES SIGNATURE CA 02 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f6582620 DEC: 562992963546277935902913010124667602753520412192

Base64:

-----BEGIN CERTIFICATE-----
MIIGSTCCBDGgAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJiAwDQYJKoZIhvcNAQENBQAwgYoxCzAJBgNVBAY
TAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApTSUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nz
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0BAQEFAAOCAg8AMIICCgKCAgEArPPfTT4zJjm0seRAA0dVQMdn/LSuVekx87eUvQhvK9JycMyaIc8xkpXEM
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3ooIKorpixSmYqgqC7geJxPmatmN6oPh97AbNc9OMAhN0cTS6hkqyCaYkOzrjTMXVSSPuatROB6FMZTY7gC
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qDrdTHGw4boQDdLf50Cx4pTsEl1WgWROF2rVjS2HNmJj/PQaeUqpnGi07DMy59RBI7K9il97l2bCQujDOlU
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LMj0bptm/LNOLGJ7bb6KjNnXazfm3Jq8/IQy2oOolyJrNLRp9u9HTyQFfRUY4zhAM7oShXrI9IHw=-----
END CERTIFICATE-----

Table 4: „SIGN8 PKI QES ECC 1st GEN“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Seal-CA-01) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN= SIGN8 GmbH QES SEAL CA 01 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F658261F

	DEC: 562992963546277935902913010124667602753520412191
Base64: see Table 1 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SEAL-SIGN8-01	HEX: 35CF5B83568751FA DEC: 3877418423839838714

Table 5: „SIGN8 PKI QSEAL RSA 1st GEN“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 42246788397512321127028279205021236244992876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Seal-CA-02) /C=DE /O=SIGN8 GmbH/	

certificate name (CN)	Serial number (SN, hex, dec)
CN= SIGN8 GmbH QES SEAL CA 02 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F6582621 DEC: 562992963546277935902913010124667602753520412193
Base64: see Table 2 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SEAL-SIGN8-02	HEX: 55648cb5e0d8a199 DEC: 6153197703684202905

Table 6: „SIGN8 PKI QSEAL ECC 1st GEN“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 42246788397512321127028279205021236244992876181 SHA1:

	2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Signing-CA-01) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 GmbH QES SIGNATURE CA 01 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F658261E DEC: 562992963546277935902913010124667602753520412190
Base64: see Table 3 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGNATURE-SIGN8-01	HEX: 74DAFDB7F36B5AA3 DEC: 8420321419827305123

Table 7: „SIGN8 PKI QES RSA 1st GEN“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315

	DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Signing-CA-02) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 GmbH QES SIGNATURE CA 02 *TSL-registered*	HEX: 629D7A4480DCD113492E32517F46A000F6582620 DEC: 562992963546277935902913010124667602753520412192
Base64: see Table 4 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGNATURE-SIGN8-02	HEX: 3890DF25D50A451E DEC: 4076003016351302942

Table 8: „SIGN8 PKI QES ECC 1st GEN“: Certificates for the trust service /Certstatus/OCSP/QC

PKI 2nd Generation [CA 03 and CA 04 for QC]:

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	

certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (SIGN8 QES SEAL CA 03) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SEAL CA 03 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262b DEC: 562992963546277935902913010124667602753520412203

Base64:

-----BEGIN CERTIFICATE-----
MIIGPzCCBCegAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJiswDQYJKoZIhvcNAQEN
BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT
SUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjgg
R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw
HhcNMjQwNzAyMTU1MTE4WhcNMzkwNjI5MTU1MTE4WjB9MQswCQYDVQQGEwJERTET
MBEGA1UECgwKU0lHTjggR21iSDEXMBUGA1UECwwOVHJ1c3QgU2VydmljZXMxITAf
BgNVBGEMGE5UUkRFLURFRDI2MDFWLkhSQjI3MTU3MzEdMBsGA1UEAwwUU0lHTjgg
UUVTIFNFQUwgQ0EgMDMwggIiMA0GCSqGSIb3DQEBAQUAA4ICDwAwggIKAoICAQDN
zbVJ0obUxgjcYc6QD1BslY3nbPvG4dX///g9KmZ/KWf98SpgBZ28r0Unbhsqhq1a
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SLw7GiDk55hCTPXqPCmnK7GUXXDvubyXIJhjepHFuZ12x8s6cLTxLMCfsATcnHCc
S6V2oA6UGEg+BfDwNhXyD2gG/j6IyKgAAQtzANGPbkqAN6JrDEYhU5hOXtl1s2O2
GHQpG2JqW8FIfDtkQNN2a2zv1L5Z3DFpQJNoxt7WiqcQmaBZqrir5KlMRo2oFiB8
LewCYSskIcEjpig82sBA3qvJNxBCc0bUYgSwwM8MCZOeOONHYpCxU0dfb6RlKSKz
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WnstVks98Nq/AbeHdphRhYLCrA==-----END CERTIFICATE-----

Table 9: „SIGN8 PKI QSEAL RSA 2nd GEN CA 03“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc

Trust service certificates (SIGN8 QES SEAL CA 04) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SEAL CA 04 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262d DEC: 562992963546277935902913010124667602753520412205

Base64:

-----BEGIN CERTIFICATE-----
MIIGPzCCBCegAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJi0wDQYJKoZIhvcNAQEN
BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT
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R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw
HhcNMjQwNzAyMTU1MzQ4WhcNMzkwNjI5MTU1MzQ4WjB9MQswCQYDVQQGEwJERTET
MBEGA1UECgwKU0lHTjggR21iSDEXMBUGA1UECwwOVHJ1c3QgU2VydmljZXMxITAf
BgNVBGEMGE5UUkRFLURFRDI2MDFWLkhSQjI3MTU3MzEdMBsGA1UEAwwUU0lHTjgg
UUVTIFNFQUwgQ0EgMDQwggIiMA0GCSqGSIb3DQEBAQUAA4ICDwAwggIKAoICAQCp
b2aeDwZSCjTKNB9NUBhRIsDwO+OcLIhmgf1Ya9/tHogBeu6d8oCYapISAeRNyxIT
EzZZwBr6BJL14Yu2ct49fmUcEnRx5h2qHyE2V8Tw0x49EoCeYAGvfLPlogZdFmE7
7P3cl4oBByV5qJLXLvij0W0DiKff2tJ25YJTspjiNJvLm796z7+Peza3hGKFrYxe
9RUTsd328hNDo6mBnGjFNT5GuKcyl8fpUixmsLcCgwEJlS868kInyqctupGHRfgS
cgvgejiGQfa9MxYR0xZl5mXERTIgiwQA6TYhKk2M894vjmS83GsdkHN6clDixxMJ
NL3kX93Edu7EmhqSqvt5MDRJoa7qXBBRomf3aq4uLVfk8KJdQLQwf1/lShrgEyM1
v6deNGpAlGwCpb7zprWVhveCEu/M1ve7R+vo0IdvHd4ng0JMcn+pVKZd/JLSifFj
KC3ygymzHh9bEYV+iRHvW4NrWBQ1dK449YEGoEyVlMAJZMfHZW5soJ7U3LkuPI/I
VPgzKg7sB/RM1GaQFFqKRz4n0TnI/1EPtgaIigSsbMjrwpbTrO0G6jzxkqs331w0
KkiOwbHLQtz13LCUauOJQCJeY8L54cW69BIudxTeWOZLYhj/d8QdoU4ycewi5J9i
C5ehYdl7948mH+34gxHI9SJd+JlL5tmskFgIchLFIwIDAQABo4GoMIGlMB0GA1Ud
DgQWBBTP1mZztPLxNhlMkZ2X9kfP+YuZjzAfBgNVHSMEGDAWgBRj8HsMC7cnQeiH
cVF27j1i4P2dlDASBgNVHRMBAf8ECDAGAQH/AgEAMA4GA1UdDwEB/wQEAwIBhjA/
BgNVHSAEODA2MDQGCysGAQQBg8ZVAQQAMCUwIwYIKwYBBQUHAgEWF2h0dHBzOi8v
c2lnbjguZXUvdHJ1c3QvMA0GCSqGSIb3DQEBDQUAA4ICAQAq2i59Di7V0CkIe3HG
uBwHjrWYYOLGjs6lWTr/uAUy2r3H8kaEA76jxpZ3gS0FgzBDdehdGK2VI57+mALT
mQv6sp1ERKWvFboJZBQfUG6Ei+eiJV84/tqWeGJtrZq7Nusm+/x7RivpwVi+4nsl
a7G2vLl+OPb9w3WUZdfxIf5J+N4NwEw66zCLfM2xcKo+1V+cUNrJqalvKh/zZYWB
45mTeyMEPl85IOBpOzNTi2vgLXkbrzDv57SLX7lSg0ss4nTO2fo1KUFitzvlcThT
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Table 10: „SIGN8 PKI QSEAL ECC 2nd GEN CA 04“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (SIGN8 QES SIGNATURE CA 03) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SIGNATURE CA 03 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262a DEC: 562992963546277935902913010124667602753520412202
Base64:	

-----BEGIN CERTIFICATE-----
MIIGRTCCBC2gAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJiowDQYJKoZIhvcNAQEN
BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT
SUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjgg
R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw
HhcNMjQwNzAyMTU0OTU1WhcNMzkwNjI5MTU0OTU1WjCBgjELMAkGA1UEBhMCREUx
EzARBgNVBAoMClNJR044IEdtYkgxFzAVBgNVBAsMDlRydXN0IFNlcnZpY2VzMSEw
HwYDVQRhDBhOVFJERS1ERUQyNjAxVi5IUkIyNzE1NzMxIjAgBgNVBAMMGVNJR044
IFFFUyBTSUdOQVRVUkUgQ0EgMDMwggIiMA0GCSqGSIb3DQEBAQUAA4ICDwAwggIK
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A26BqELFkUdkIFs9GQK8eNdYtI9uU0lWWwGb+g2AOB0fEc02IgYrEf993k4BWgrU
5Y+lPPsy6E84Rb8o4GLjDiPzzqHr7F74KqY6t2VNAH4KW120wkUrgeAl2jvTR2Dp
fwRZuIFU/4Nf2q5YNxMpd88rYDBw/Wj7EEtkfDgLbJ8r2ZIN9INLlDBlY3PFikBC
3DJZZQEbfrzSQNOpdJx73NnbmECBjYOQbAZFELqUoAmrPCwsBvljbN7bwvBeX3hX
dsUUtvym/d5GS60bTJzrI+urXQ7YcVASB8fDVlYbDzlRhcx4GsvhyeZVktaYnIIm
7FjcxYo8hnXh4R2jbbiErDhdtAOnQmarkFS2e+VGfOj8pfBUd/kFbiDruxkM7UXk
Mb78EkHTMxRtyPSg2iMSaJpELdv99mPJpuDvBYHvLK4XYY0qTiMnoOhRZNJu0XBF
lSPjo4of5P7YfHb2f0tX6lk9Yb6NT6G1vlK4dhGWPEwd4nxOuwIDAQABo4GoMIGl
MB0GA1UdDgQWBBS1What5xGmJNyzWtff6muX/Br40jAfBgNVHSMEGDAWgBRj8HsM
C7cnQeiHcVF27j1i4P2dlDASBgNVHRMBAf8ECDAGAQH/AgEAMA4GA1UdDwEB/wQE
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dHBzOi8vc2lnbjguZXUvdHJ1c3QvMA0GCSqGSIb3DQEBDQUAA4ICAQBFVr6voPAQ
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Ht6A47FNm3GwGr4GUrg9pO9UtH7JmGrb/tA/hPgvK5JGhovhyVm2lWLIsz2IH31l
DlSrSzL5PwIXfQNn52w71c3sQXVAxlYgqmA/QfShbBA1xVTm6g4skDWFiY5GoITq
OjYxfPBFuIOPVx77040yPWDm1qPP0C/1XaQaVxa+9BtnlxgDrNEJ3oIg8hDH4sY3
f+jmgJlQ26HlkFo3VfmlPNdY01DgH3NbyMjBgOsj5uv3l9bznSOFNdtScA9C+a6P
XYKAXCCl4ZlqX+i/ZmAlw/FgCd0hedQ1W9DmmzxaCXYP9H2igsxRxs23mKRMZ0+M
oxVIUQVLW43sOFcPH6YZdtP03nkdkUIADQ==------END CERTIFICATE-----

Table 11: „SIGN8 PKI QES RSA 2nd GEN CA 03“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service

Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (SIGN8 QES SIGNATURE CA 04) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SIGNATURE CA 04 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262c DEC: 562992963546277935902913010124667602753520412204

Base64:

-----BEGIN CERTIFICATE-----
MIIGRTCCBC2gAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJiwwDQYJKoZIhvcNAQEN
BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT
SUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjgg
R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw
HhcNMjQwNzAyMTU1MjI1WhcNMzkwNjI5MTU1MjI1WjCBgjELMAkGA1UEBhMCREUx
EzARBgNVBAoMClNJR044IEdtYkgxFzAVBgNVBAsMDlRydXN0IFNlcnZpY2VzMSEw
HwYDVQRhDBhOVFJERS1ERUQyNjAxVi5IUkIyNzE1NzMxIjAgBgNVBAMMGVNJR044
IFFFUyBTSUdOQVRVUkUgQ0EgMDQwggIiMA0GCSqGSIb3DQEBAQUAA4ICDwAwggIK
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G2zdERUynMLMq52JL7iMm1ZV48zCi3bFXkNqTFRRRZqkkWGnUt+5Ly2+KgQLojmN
wGYC20UOR/8WPZH8gfJqoKCK4e8Fet0c1AVn1c9+fUBIA3SGI1SpGobg8EEAlJFX
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8805aVbkGLAIDDqIrIo4jDuPYcIxLVjd0wFpE1C9Muba9P1la+5elzi7Ioa+PAk6
fsR2eiK7l9eVyf84rD/jAcgs5OKBy7mlPI2GYj0wXIb46bsSRTRo60vKqhj23YvS
NqgLJ5FnGaIWIpTzbCCzTpGNCcA49U9O1/B9Y1SNpMtLlD9zuwIDAQABo4GoMIGl
MB0GA1UdDgQWBBSEXkPy7eHlQMADjSPpegEUyj+k/jAfBgNVHSMEGDAWgBRj8HsM
C7cnQeiHcVF27j1i4P2dlDASBgNVHRMBAf8ECDAGAQH/AgEAMA4GA1UdDwEB/wQE
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dHBzOi8vc2lnbjguZXUvdHJ1c3QvMA0GCSqGSIb3DQEBDQUAA4ICAQA75me7sUy9
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MEIIfZIhMKaJd/AvUt8pj2kwzLb6BBxm6bWhtFOLZwurd3dqS+PdJXs59VPzI921
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GSve24BZ84Z1fQ4NZtF7wXV4RutksN5K2Mx0qRl3+L4oFgEUJ8c4yLDjOcezf3vY
gi2K9Y9IA7vB9r4M+260trAYVC21ZI3Q9cYoMtf9iuEqzalXJTXYsdIycU+5Uhju
2urgxy7uQdITXl/v9peYe6r6t+to/Wg4lieC5gJb1JeOrXckoAdI5sVnoUFw0ZTb
m6/abMlm6V2SC64s92AvXIEGp3axmTzfkQ==------END CERTIFICATE-----

Table 12: „SIGN8 PKI QES ECC 2nd GEN CA 04“: Certificates for the trust service /CA/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181

	SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Seal-CA-03) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SEAL CA 03 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262b DEC: 562992963546277935902913010124667602753520412203
Base64: see Table 9 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 QES SEAL CA 03	HEX: 1961667763599211954 DEC: 7490992482890087995732

Table 13: „SIGN8 PKI QSEAL RSA 2nd GEN CA03“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX:

	4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Seal-CA-04) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SEAL CA 04 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262d DEC: 562992963546277935902913010124667602753520412205
Base64: see Table 10 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 QES SEAL CA 04	HEX: 8319735000539505345 DEC: 38693717937464858923845

Table 14: „SIGN8 PKI QSEAL ECC 2nd GEN CA 04“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	

certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Signing-CA-03) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SIGNATURE CA 03 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262a DEC: 562992963546277935902913010124667602753520412202
Base64: see Table 11 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 QES SIGNATURE CA 03	HEX: 7659344924282547787 DEC: 34930298298968525010823

Table 15: „SIGN8 PKI QES RSA 2nd GEN CA03“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC

Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (QES-Signing-CA-04) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 QES SIGNATURE CA 04 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f658262c DEC: 562992963546277935902913010124667602753520412204
Base64: see Table 12 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 QES SIGNATURE CA 04	HEX: 5097138752997226646 DEC: 2378601151055808340947 8

Table 16: „SIGN8 PKI QES ECC 2nd GEN CA 04“: Certificates for the trust service /Certstatus/OCSP/QC

PKI 2nd Generation [CA 01 and CA 02 for QTST]:

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (SIGN8 TIMESTAMP CA 01) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 TIMESTAMP CA 01 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f6582628 DEC: 562992963546277935902913010124667602753520412200
Base64: -----BEGIN CERTIFICATE----- MIIGWDCCBECgAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJigwDQYJKoZIhvcNAQEN BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT SUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjgg R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw HhcNMjQwNzAyMTU0NTQ1WhcNMzkwNjI5MTU0NTQ1WjB+MQswCQYDVQQGEwJERTET	

MBEGA1UECgwKU0lHTjggR21iSDEXMBUGA1UECwwOVHJ1c3QgU2VydmljZXMxITAf
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tdBA/GLnPRmcKcnwCt8qKai5iiTNZ8gjQuXgmPAauDyYAwmqLppwBObPO7ookPzj
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fdg1kvt1DoC75s6T+wKXvjjgCgNTULUFDJdS+rHb6rkCt9E681uluzBkmu0bVKIM
nsebqRu1EvzZfzOi1YAg4GracO2fpaoxeRTK/QZzYcNiHPBTm3ireJi6iPDPLqx4
nio3CAWqlMmzHsJhOxjtfSuOhW2Hx89PYy9r3PcZQpx1xp3geqb68j0kVezGi7YV
n3T/rbUdZcWIwPLpWrMVycALIF/XuVk2HuKDEjQ58+z7FmUyj+2uMileRY0OxG6v
gR9isKeNIOVVtStigGW1hLnnx30xZi3GQrjNEgTRLajBjGRxKYm7tht7zL0N/80+
tTQqvnecJwDauAZcBxyHfON4P6DWU2Mm3UZ79dh5ckkCVa+p4/7duCMvv4EgI1ZN
r5qClueS4NQgUUn8LcmV3Ay2nuyNqOHzjYfoU5DU6ZvP4Xkftmbo4tN15DG1eLa6
wXoDgblVIf8uGYwVOcHpvJjX4TDfS2dIdnk8sq2BdIF2iab78oFU39fTtaeFxxBe
ULhbJfzKjI2BTB7hPMPyikEYkcGgqxEEZ9soFRzvSwcCAwEAAaOBwDCBvTAdBgNV
HQ4EFgQUqozjt4znpTJZRLtKjMrQ14Uz0/0wHwYDVR0jBBgwFoAUY/B7DAu3J0Ho
h3FRdu49YuD9nZQwEgYDVR0TAQH/BAgwBgEB/wIBADAOBgNVHQ8BAf8EBAMCAYYw
FgYDVR0lAQH/BAwwCgYIKwYBBQUHAwgwPwYDVR0gBDgwNjA0BgsrBgEEAYPGVQEE
ADAlMCMGCCsGAQUFBwIBFhdodHRwczovL3NpZ244LmV1L3RydXN0LzANBgkqhkiG
9w0BAQ0FAAOCAgEATu85ca5takVxNpdYBO4CWqsil8gEme5A4B59JLdY1ybWTTKA
zm/FwAzyEgk94PA5lbDiXD4r6U3V/Sa5324QTh0P5WF2WR8ifTe/BLFawPbB7Klg
F/YCW3X72wdS+Cbn4ABOhGhFyGnf/WCcFtnWcD/nV8LVWlA6gMwI3TmtrG6HcLUx
jOLFsDZHYvrqEeQ/25aKNPn6oHI1r7Zwjuyoq2uYiV7X92fIVjs0mB7ig5tb6CsN
+hMqpeMf1hAuiC9Q8QUUSAyZ0DBpxfHGaynn1pIzXK8jbVqYvAt7Fpko3l9/znsF
j8XHx+GF2as7Jt++KUDlTiGYDv6WOmMFFq6njUZS+8fWU/eewxlt3hMlfCQxtgGB
Kt+wxJR5alUWKb0aOMCka8taEK7mbYwOjT7imkhOMvXq7gG/dbEoO/Z1VXhz8ur0
oHBDWt6/3LVRnMbZmNoqVlryQe6gO7jPelAwScVIY+D2TQCP6LcBSNh0H/5fR2b4
+WOsleKYNexm8Z4Sx2E6QOchPQsdK7eunvQzU8kYzFeCOjvxbcBUuaTVnu7hSAtJ
qUbER8PAcCJWS4sJUZoSVtJ01oG45s0LwowKk1xsD1n9gTAhFveYxA6xlkp1PJer
1J7dO5MfRNkyKBqPmAHuitHlISDPR0UG8TLCWP2eTSzX+k4keO2FXpcUwCQ=-----END CERTIFICATE---
--

Table 17: „SIGN8 PKI TIMESTAMP 2nd GEN CA 01“: Certificates for the trust service /TSA/QTST

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**

	SHA1 Fingerprint
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificates (SIGN8 TIMESTAMP CA 02) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 TIMESTAMP CA 02 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f6582629 DEC: 562992963546277935902913010124667602753520412201

Base64:

-----BEGIN CERTIFICATE-----
MIIGWDCCBECgAwIBAgIUYp16RIDc0RNJLjJRf0agAPZYJikwDQYJKoZIhvcNAQEN
BQAwgYoxCzAJBgNVBAYTAkRFMRAwDgYDVQQIDAdCYXZhcmlhMRMwEQYDVQQKDApT
SUdOOCBHbWJIMRQwEgYDVQRhDAtERTM0OTk3Nzg4MjEeMBwGA1UECwwVU0lHTjgg
R21iSCBST09UIENBIDAxMR4wHAYDVQQDDBVTSUdOOCBHbWJIIFJPT1QgQ0EgMDEw
HhcNMjQwNzAyMTU0ODIxWhcNMzkwNjI5MTU0ODIxWjB+MQswCQYDVQQGEwJERTET
MBEGA1UECgwKU0lHTjggR21iSDEXMBUGA1UECwwOVHJ1c3QgU2VydmljZXMxITAf
BgNVBGEMGE5UUkRFLURFRDI2MDFWLkhSQjI3MTU3MzEeMBwGA1UEAwwVU0lHTjgg
VElNRVNUQU1QIENBIDAyMIICIjANBgkqhkiG9w0BAQEFAAOCAg8AMIICCgKCAgEA
q+Vu3pVdikGPPsT0qO7YZruajt84XSxrB3C/L3zPeBcLZT+l0ovj9HADoaVP1ACG
RQH9ur4/QzYNtFkvxl8xAPUYMOr4ByHbT+czBzySCyvrKkQ0fhJ/X+9+reB7Vg+o
uMAONqQcUsc8zELOP9xGvg37JN6O1LoyfYu+KRZFBTJ8uTGB4Lu/42Np9CHf/K4b
t+HnGY8hqcsRvCBWnHZdecIGLgDLPJT0qu3sJbJ2H3r1U8shYQiwSvdfz/CcVin5
BO9jOkKKpv4XWy+s71tgXJqAhK5tUnJnUsfXmwDO00aEcD3dD0RbFBkDyvwtx6s6
1WffwDvDm9iOtCpIgeiFz9ev5R/gROqScMqfqkRCArbiNBQmbWpVAJsxh9f/1LOK
WVVFvFsStKJaC6z7O3By3OU/wjQAtZJZo+0JZa8VqpEPKwSk4D6AWUYEmtk6cTVR
Y0qXtifB2m+VbVdpMFhaXVGNwQCXAEdCdxaMhn+Q/IM7XpW/6jiN15c8fc0chcf5
LBc0FJReVXBh9jLEJA3aW2kLpyoovH9Ym1pk1ldB2c4i7O0/VGvKy7D6SWQZwp4O
X2nVOp0LrQtK5Jk4JoyRL2+o0TYLVRPHuuVqs2Draj+eFws4z5UwbbTb5ia3Gs77
dm8wiK8qvnzmdPdimEDxK4k3tYubdNZWCrVFgq0us90CAwEAAaOBwDCBvTAdBgNV

HQ4EFgQUMwbFLIbogCeXSDwqiRv0l+5kaWYwHwYDVR0jBBgwFoAUY/B7DAu3J0Ho
h3FRdu49YuD9nZQwEgYDVR0TAQH/BAgwBgEB/wIBADAOBgNVHQ8BAf8EBAMCAYYw
FgYDVR0lAQH/BAwwCgYIKwYBBQUHAwgwPwYDVR0gBDgwNjA0BgsrBgEEAYPGVQEE
ADAlMCMGCCsGAQUFBwIBFhdodHRwczovL3NpZ244LmV1L3RydXN0LzANBgkqhkiG
9w0BAQ0FAAOCAgEAX8OlR7mXoTCqDy/YEzPivLN0uDdK4dP+QHqB/0cKqGFMD14J
y38Gi59+FuJiZkKGGrGU0fMZMFzKYIssu898U2/BUupFA2PV6YY8A9J83IMrcDkI
u7R3zUumwmGLuMrPn/xDw3UQ1yiNzkl2IS0eipvwf6AA2k9Z3acvUp16lgtzMQwz
OzjkgH342ptcsbHgAbntBoLQ64IwSv3Q1qqg9DknFZ5I9nSFNxCPr1aKrjAR5RPa
FFBKazFlVtwcbvy7sJDUr57GH3TGy53StH6DqkRaI/Hsd/fiblcXAU3g4xblik9b
gnKh5ph2b64Sfk03Y+/G0RTidjxS2ega1O3Hm6qZr+PyABhH7ih5S0VXccJWtnyH
XWycNmTwtGPfXEky0g5Xk1ZQE3I4iILbd0A2LpL99kooke3HlrCg6psXd6NoN6Hy
oWwyIKR8H3uZZqHjBamje7qzPXXMFTEQSKBCYtuNUzQRvG+83VFCyeKiJN8VelqG
gjT9ZKJvka4RPYG9gJejPctLCexMktZzvD23EN2NfyLK7haIu0vy+Ajg6mbKCF7G
jNhmJwGEbeQzJ5qZreYrD7s31iLR3dc/WHjDNjBvqojzu1kib4ZKzbtf0wWPtQ9G
vTky523OfLrQVDOly9SKpCzXmCGIJWaQktCNMIhg9cdzTfofl4BTatkCxSM=-----END CERTIFICATE-----

Table 18: „SIGN8 PKI TIMESTAMP 2nd GEN CA 02“: Certificates for the trust service /TSA/QTST

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449922876181 SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (SIGN8 TIMESTAMP CA 01)	

/C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 TIMESTAMP CA 01 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f6582628 DEC: 562992963546277935902913010124667602753520412200
Base64: see Table 13 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 TIMESTAMP CA 01	HEX: 8214056219084599558 DEC: 38392310347160580887896

Table 19: „SIGN8 PKI TIMESTAMP RSA 2nd GEN CA01“: Certificates for the trust service /Certstatus/OCSP/QC

Service type identifier according to ETSI TS 119 612 V2.1.1, sec. 5.5.1:	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC
Service name:	SIGN8 certification service
Root certificate (root CA) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)** **SHA1 Fingerprint (hex)**
CN=SIGN8 GmbH ROOT CA 01	HEX: 4a001d778aa039bb1eb44456d0de6b1621d0e315 DEC: 422467883975123211270282792050212362449928876181

	SHA1: 2d3fb00cc3f2e9361368938d60cb14a682518cfc
Trust service certificate (SIGN8 TIMESTAMP CA 02) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=SIGN8 TIMESTAMP CA 02 *TSL-registered*	HEX: 629d7a4480dcd113492e32517f46a000f6582629 DEC: 562992963546277935902913010124667602753520412201
Base64: see Table 14 above.	
Trust service certificate (OSCP-Service-Certificate) /C=DE /O=SIGN8 GmbH/	
certificate name (CN)	**Serial number (SN, hex, dec)**
CN=OCSP SIGN8 TIMESTAMP CA 02	HEX: 6631421261442856778 DEC: 30161877042938564142968

Table 20: „SIGN8 PKI TIMESTAMP ECC 2nd GEN CA 02“: Certificates for the trust service /Certstatus/OCSP/QC

The TSP does not provide certificate revocation lists (CRLs). Therefore, there are no corresponding trust service certificates for the trust service /Certstatus/CRL/QC.

In implementing the qualified trust services, SIGN8 GmbH draws on the services of the following externally visible *delegated third parties*, whereby the TSP is liable for third parties which it has commissioned with tasks according to Regulation (EU) No. 910/2014 and according to the VDG[3], as for its own actions, see §6 VDG:

- Identification of natural persons, whereby the latter can be either direct TSP’s subscribers or the delegates of a legal person subscriber, see chap. 5 for details.

[3] Gesetz zur Durchführung der Verordnung (EU) Nr. 910/2014 des Europäischen Parlaments und des Rates vom 23. Juli 2014 über elektronische Identifizierung und Vertrauensdienste für elektronische Transaktionen im Binnenmarkt und zur Aufhebung der Richtlinie 1999/93/EG (BGBl. I S. 2745, Stand: 18.07.2017)

A detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

3. Certification Programme/Scheme

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 ‘eIDAS TSP’ (accredited area) of the Certification Body of Deutsche Telekom Security GmbH (certification program 031)’.

The Certification Body of Telekom Security is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of T-Systems is accredited by the German Accreditation Authority (DAkkS; http://www.dakks.de/en, member of EA) for performing conformity assessment (audit) according to eIDAS requirements and according to ETSI EN 319 4xx/5xx; accreditation ID: D-ZE-21631-01-00 (former D-ZE-12025-01-00).

4. Assessment of the TSP’s Qualified Operation

The current basic documents of the trust service provider “SIGN8 GmbH” - version 1.4 as of 10.09.2024 of the Service Provision Practice Statement (not publicly available) and version 1.4 as of 10.09.2024 of the Certificate Practice Statement (publicly available) - are suitable for the operations of a qualified trust service provider as defined by eIDAS Regulation.

The current basic documents of the trust service provider “SIGN8 GmbH” are implemented accordingly in practice.

The trust service provider „SIGN8 GmbH“ operates the following trust services in compliance with the relevant requirements of the current version of eIDAS Regulation:

Description of the trust service	‘qualified trust service type’ according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
creating qualified certificates for electronic signatures	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC
creating qualified certificates for electronic seals	URI: http://uri.etsi.org/TrstSvc/Svctype/CA/QC URI: http://uri.etsi.org/TrstSvc/Svctype/Certstatus/OCSP/QC

Description of the trust service	‘qualified trust service type’ according to ETSI TS 119 612 V2.1.1, sec. 5.5.1
creating qualified electronic timestamp	URI: http://uri.etsi.org/TrstSvc/Svctype/TSA/QTST

Description of the trust service	‘qualified trust service type’ according to ETSI TS 119 612 V2.2.1, sec. 5.5.1 ETSI TS 119 612 V2.2.1 is NOT covered by the IMPLEMENTING DECISION (EU) 2015/1505 (Trusted Lists)
qualified remote qSCD management supports generation and management of signature/seal creation data within qSCD(s) on behalf and under control of remote signers or seal creators	URI: http://uri.etsi.org/TrstSvc/Svctype/RemoteQSCDManagement/Q

Table 21: Trust services provided in compliance with eIDAS Regulation

These determinations also apply to the fulfilment of applicable requirements of the VDG and VDV[4].

5. Integrated Modules

For implementing the trust services in scope, the TSP uses the following already eIDAS-confirmed qualified services provided by module operators as delegated third parties, whereby single certified and not certified operational options of the modules are exactly stated in each related Conformity Certificates for the modules.

A single module can be used by the TSP as *exclusive* or *non-exclusive* service provided by the respective delegated third party (called ‘module provider’).

In case of the *exclusive* service by a module, the TSP shall use the module for the provision of the qualified trust services listed in chap. 4, Table 21 above. Therefore,

[4] Vertrauensdiensteverordnung vom 15. Februar 2019 (BGBl. I S. 114; Stand: 15.02.2019)

the present Conformity Certificate covers the operation of the qualified trust services listed in chap. 4, Table 21 above solely using the respective modules.

In case of the *non-exclusive* service by a module, the TSP may operatively decide on the usage or non-usage of the module in the qualified TSP operation. Hence, the present Conformity Certificate for the TSP covers the TSP operation with this service as well as without it.

The table below represents a snapshot at the time of issuance of the present Conformity Certificate. Precise information on the modules of the *non-exclusive* services that are integrated by the TSP at a given time can be obtained from the TSP.

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
Verimi Identitätsfeststellungsdienst	identification of *natural* persons *Service name*: "Verimi identity verification service"[5] *Service options names*: - AusweisIDent Online. i) in compliance with eIDAS Art. 24.1a (c) ii) confirmed assurance level: '*substantial*' acc. to Commission Implementing Regulation (EU) 2015/1502: *not applicable*	Verimi GmbH	Oranienstraße 91, 10969 Berlin, Germany	TÜViT 97223.24	26.06.2026	*non-exclusive*

[5] The original name in German: „Verimi Identitätsfeststellungsdienst".

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
AusweisIDent Online	identification of *natural* persons *Service name*: "AusweisIDent Online" i) in compliance with eIDAS Art. 24.1a (c) ii) confirmed assurance level: '*substantial*' acc. to Commission Implementing Regulation (EU) 2015/1502: *not applicable*	D-Trust GmbH	Kommandantenstraße 15, 10969 Berlin, Germany	97203.23	26.01.2025	*non-exclusive*
Nect Ident	identification of *natural* persons i) in compliance with eIDAS Art. 24.1a (c) ii) confirmed assurance level: '*substantial*' acc. to Commission Implementing Regulation (EU) 2015/1502: *not applicable* iii) in compliance with VDG § 11 para. 3	Nect GmbH	Großer Burstah 21 20457 Hamburg, Germany	DSC.1269.07.2023	14.07.2025	*non-exclusive*

modul name	modul service	modul provider	address	Conformity Certificate acc. to eIDAS		exclusive or non-exclusive service by the module
				ID	valid until	
cidaas ID validator	identification of *natural* persons i) in compliance with eIDAS Art. 24.1a (c) ii) confirmed assurance level: '*substantial*' acc. to Commission Implementing Regulation (EU) 2015/1502: *not applicable* iii) in compliance with VDG § 11 para. 3	Widas ID GmbH	Maybachstraße 2 71299 Wimsheim, Germany	DSC.1350.10.2023	15.10.2025	*non-exclusive*
Unattended remote identity proofing with automated operation	identification of *natural* persons i) in compliance with eIDAS Art. 24.1a (c) ii) confirmed assurance level: '*substantial*' acc. to Commission Implementing Regulation (EU) 2015/1502: *not applicable* iii) in compliance with ETSI TS 119461	fidentity AG	Waldeggstrasse 30, CH-3097 Liebefeld, Switzerland	KPMG 215 / 2023	13.04.2025	*non-exclusive*

6. Summary and Notes

1. The current basic documents of the trust service provider “SIGN8 GmbH”

   - version 1.4 as of 10.09.2024 of the Service Provision Practice Statement (not publicly available), and

   - version 1.4 as of 10.09.2024 of the Certificate Practice Statement (publicly available)

   are suitable for the operation of a qualified trust service provider as defined by eIDAS Regulation and is implemented accordingly in practice.
   This determination also applies to the fulfilment of applicable requirements of the VDG and the VDV.

2. The trust service provider „SIGN8 GmbH“ operates the trust services listed in chap. 4, Table 21 above in compliance with the relevant requirements of the current version of eIDAS Regulation.
   This determination also applies to the fulfilment of applicable requirements of the VDG and the VDV.

3. The present Conformity Certificate TelekomSecurity.031.0315.09.2024 covers the use of the integrated modules by the TSP in its qualified operation, only as long as these modules are validly confirmed (listed in full in chap. 5).
   After the expiry of the period of validity of the conformity certificate of each of these modules, the TSP shall either present a new (supplementary) conformity certificate for an eIDAS compliant operation or discontinue the use of the no longer conformity certified module in the qualified operation.

4. The present Conformity Certificate TelekomSecurity.031.0315.09.2024 is valid for the basic documents listed in para. 1 above up to and including 29.09.2026.
   This validity period (that is, the maximum possible duration of TSP operation in compliance with eIDAS Regulation) results from the specification of eIDAS Regulation, Article 20 (1).
   The validity of the present Conformity Certificate can be extended or reduced if the basics upon which it was issued allow an extension or make a reduction necessary.

End of the Conformity Certificate

Conformity Certificate:
TelekomSecurity.031.0315-.09.2024

Issuer:	Deutsche Telekom Security GmbH
Head office:	Friedrich-Ebert-Allee 71-77, 53113 Bonn
Address of CB:	Bonner Talweg 100, 53113 Bonn
Phone:	+49-(0)228-181-0
Fax:	+49-(0)228-181-49990
Web:	www.telekom-zert.com https://www.telekom.de/security