

Certificate of Compliance

T-Systems-ETSI-03a131-2005

Certification Service Provider DTAG

The Certification Service Provider (CSP) DTAG is hereby certified to meet all requirements of ETSI 101.456 for the policy "QCP public + SSCD".

- ▶ **Scope:** CSP's registration process, key & certificate generation, certificate dissemination, directory service, revocation management & status, SSCD provision, time stamping, data archiving as well as CSP's quality and security management.
- ▶ **Conduct:** The assessment was conducted in compliance to EESSI Conformity Assessment Guidance and the TTP.NL Guidance on ETSI TS 101 456. It covers a preliminary (feasibility) assessment, a stage 1 assessment on the CSP's documentation and a stage 2 assessment verifying the implementation of all security policies, practices and measures by an audit on location. The stage 2 audit was performed at DTAG's facilities in Netphen and Dreis-Tiefenbach on June 21, 2005 by two auditors.
- ▶ **Acceptance:** The certification body of T-Systems is accredited by DATech e.V. against EN 45011 for the scope of IT security and, in particular, for assessments against ETSI 101.456. International acceptance of the results is achieved through a multi-lateral mutual recognition agreement of EA, ILAC and IAF signed by the accreditor.

This certificate is valid until July 31, 2006. According to the rules of the certification scheme of T-Systems, the validity may be prolonged by annual reassessments.

Registration: Bonn: July 20, 2005

T-Systems-

ETSI-03a131-2005

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accredited according to EN 45011 by DATech e.V.



DAT-ZE-015/98-01

This certification is not meant to be an endorsement of the scope for an arbitrary application. Any warranty for the scope by the certification body is excluded.

References:

ETSI 101.456 Policy Requirements for Certification Authorities issuing Qualified Certificates, v1.2.1, 2002-04

TTP.NL TTP.NL Guidance on ETSI TS 101 456, 30 May 2002 – ECP.NL, CCvD-TTP.NL

EESSI Conformity Assessment Guidance, Ref. ESV-54, 1.0