

Certificate of Compliance

T-Systems-ETSI-03a173-2006

ESG De Electronische Signatuur B.V.

The Certification Service Provider (CSP) "ESG De Electronische Signatuur B.V." is hereby certified to meet all requirements of ETSI TS 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, 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 the CSP's facilities in Sittard (NL) on May 31, 2006.
- ▶ **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 TS 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.

The preliminary, stage 1 and stage 2 assessments have been documented in corresponding reports.

This certificate is valid until May 31, 2007. According to the rules of the certification scheme of T-Systems, the validity may be prolonged by annual re-assessments.

Registration: Bonn: June 06, 2006

T-Systems-

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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 ETSI TS 101 456: Electronic Signatures and Infrastructures (ESI): Policy requirements for certification authorities issuing qualified certificates, Version 1.3.1, 2005-05*
- TTP.NL TTP-NL Guidance on ETSI TS 101.456, ECP.NL, CCvD-TTP.NL, May 30, 2002*
- EESSI EESSI Conformity Assessment Guidance, Ref. ESV-54, 1.0, 2000-11-15*
- EN 45011 General requirements for bodies operating product certification systems (ISO/IEC Guide 65:1996); EN 45011:1998*