

Certificate of Compliance

T-Systems-ETSI-03a180-2006

Certification Service Provider DTAG

- ▶ **Object:** The Certification Service Provider (CSP) DTAG is hereby re-certified to meet all requirements of ETSI TS 101 456:2005 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 /EESSI/, the TTP.NL Guidance /TTP-NL/ on ETSI TS 101 456:2005, the applicable guideline and work instruction of the certification body referenced on page 2.

It covers 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 Dreis-Tiefenbach and Siegen-Weidenau on August 10, 2006.
- ▶ **Validity:** This certificate consists of two pages and is valid until July 31, 2007. According to the rules of the certification scheme of T-Systems, the validity may be prolonged by annual re-assessments.

Registration: Bonn: August 17, 2006



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DAT-ZE-015/98-01

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Compliance Certificate

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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.

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.

--- Guideline 03-SIG: Anforderungen an PKI-Betreiber, version 1.4, 14.11.2005, Certification Body of T-Systems.

--- Work Instruction 03a: PKI Zertifizierung nach ETSI 101456, endorsed version, Certification Body of T-Systems.