

Certificate of Compliance

Certification Service Provider DTAG

P.O. Box 1465, D-57238 Netphen, Germany

is hereby certified to meet all requirements of

ETSI TS 101 456:2005 for the policy "QCP public + SSCD".

- ▶ **Scope:** The following services and processes have been included in the scope of the certification: registration process, key & certificate generation, certificate dissemination, directory service, revocation management & status, SSCD provision, time stamping, data archiving as well as quality and security management.
- ▶ **Conduct:** The assessment 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 Siegen/Netphen and Bamberg on February 8 and 12, 2008.

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.
- ▶ **Validity:** This certificate consists of two pages and is valid until March 31, 2009. According to the rules of the certification scheme of T-Systems, the validity may be prolonged by annual re-assessments.

Registration: Bonn: February 13, 2008



DAT-ZE-015/98-01

T-Systems-
ETSI-03a212-2008

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Compliance Certificate

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The certification body of T-Systems is accredited by DATech in TGA GmbH 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 of the Certification Service Provider (CSP) 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 1.5, 09.01.2008, Certification Body of T-Systems.

--- Work Instruction 03a: PKI Zertifizierung nach ETSI 101456 bzw. ETSI 102042, endorsed version, Certification Body of T-Systems.