

**Assertion of Management as to  
its Disclosure of its Business Practices and its Controls over  
its Extended Validation Certification Authority Operations  
for Advanced Services (not qualified) at 27th November, 2009**

November 27<sup>th</sup>, 2009

D-Trust GmbH (D-Trust) provides Extended Validation Certification Authority (EV-CA) services for SSL Certificates (collectively referred to as the “D-Trust and D-Trust CA EVs”).

Management has assessed the practices, procedures and controls over its D-Trust CA EV services, located at Berlin, Germany. Based on that assessment, in D-Trust Management’s opinion, in implementing its CA EV services during the period from 20th March, 2009 through 27th November, 2009 at Berlin, Germany, D-Trust has:

- Disclosed its EV Certificate life cycle management practices and procedures, including its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines, and provided such services in accordance with its disclosed practices at [www.cabforum.org/EV\\_Certificate\\_Guidelines\\_V11.pdf](http://www.cabforum.org/EV_Certificate_Guidelines_V11.pdf)
- Maintained effective controls to provide reasonable assurance that:
  - EV Subscriber information was properly collected, authenticated (for the registration activities performed by D-Trust) and verified, and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles

in accordance with the WebTrust for Certification Authorities - Extended Validation Audit Criteria.

Management Board D-Trust GmbH



Dr. Matthias Merx



Achim von Berg