



Statement of Conformity

This is to certify that

Siemens AG **Product PKI Certificate Management Service**

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Germany

has implemented the specification listed below for their certification services. (No specific root and issuing CAs are covered by this Statement)

This statement is only valid in combination with the respective report.

Scope:

Certificate Management Service for products and solutions.

An audit of the certification service, documented in a report, provided evidence that the requirements of the following specification have been fulfilled. The audit was conducted from 19 July 2021 to 20 July 2021 covering the audit period 01 January 2021 to 19 July 2021. It was a full-surveillance period-of-time audit covering all aspects of the standard performed by the lead auditor Mr. Jens Nicolaysen.

ETSI EN 319 401 V2.2.1
ETSI EN 319 411-1 V1.2.2

Certificate registration no.	31603602 ETSI
Date of certification	2021-07-20
Valid until	2022-08-19

DQS GmbH

Markus Bleher
Managing Director



Annex to certificate Registration No. 31603602 ETSI

Siemens AG Product PKI Certificate Management Service

Assessment Requirements

The audit requirements are defined by the following standards:

- ETSI EN 319 401 “Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers” version V2.2.1 dated 2018-04
- ETSI EN 319 411-1 “Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements” version V1.2.2 dated 2018-04

Siemens Product PKI Certificate Management Service delivers the operation of the Central Product PKI Services hosting Tenant specific CAs. However, specific issuing CA profiles as well as the operation of RAs are to be covered under separate Tenant specific Certificates. Due to that fact some requirements of the standards are fulfilled by other parts of the cooperation and not directly by the certified TSP Services.

If for a specific CA an ETSI conformance is requested, an additional audit will have to be performed. This Certificate only provides the statement, that all services provided by this Management Services fulfill the ETSI Requirements.

There are no specific root or issuing CA certificate profiles covered by this Statement of Conformity.

Audit Objects

The audit object is characterized by the certification information of the reviewed TSP:

TSP Policy Documents

- Certificate Policy:
 - Siemens Product PKI Certificate Management Service – Central Certificate Policy in version 1.7 dated 20.07.2021
OID 1.3.6.1.4.1.4329.99.1.2.0.1
- Certification Practice Statement:
 - Siemens Product PKI Certificate Management Service – Central Certification Practice Statement in version 1.1 dated 20.07.2021





Annex to certificate
Registration No. 31603602 ETSI

Siemens AG
Product PKI Certificate Management Service

Audit results

- The audit object fulfills all applicable requirements from the audit criteria.
- The certification requirements as defined in the certification assumptions are fulfilled for the offered services.
- All requirements for a TSP Practice according to the standards together with the therein demanded measures are implemented in terms of the selected Certificate Policy and Certification Practice Statements.
- The TSP provides the certification services according to the definitions of the Certification Practice Statements.
- The Central Certificate Policy is part of an effective certificate policy management including regulations concerning responsibilities, communication and PDCA cycle.
- The TSP ensures that certificates are only issued to products of the Siemens cooperation following the requirements of the standards. Due to this fact some requirements of the standards are fulfilled by other parts of the cooperation and not directly by the TSP.

Accredited body

The audit was performed by DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

