

Kitemark™ Certificate

This is to certify that:

Digidentity B.V.
Waldorpstraat 17-P
2521 CA 's-Gravenhage
The Netherlands

Holds Certificate Number:

ETS 015

In respect of:

ETSI EN 319 411-2 v2.1.1 (Trust Service Providers issuing certificates; Part 2: Requirements for Trust Service Providers issuing EU qualified certificates)

Delivers a Trust Services according to the requirements of the standard mentioned above for services specified (see page with detailed scope).

This issues the right and license to use the Kitemark in accordance with the Kitemark Terms and Conditions governing the use of the Kitemark, as may be updated from the time by BSI Assurance UK Ltd (the "Conditions"). All defined terms in this Certificate shall have the same meaning as in the Conditions..

The use of the Kitemark is authorized in respect of the Trust Services detailed on this Certificate provided at or from the addresses specified on following page(s).

For and on behalf of BSI:

Chris Lewis - Certification Director, Product Certification

First Issued: 2011-01-27

Latest Issue: 2018-02-05

Effective Date: 2018-01-27

Expiry Date: 2020-01-26



003

Page: 1 of 5

...making excellence a habit.™

Kitemark™ Certificate

No. ETS 015

On the request Digidentity B.V. (hereafter referred to as: Digidentity), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (Thomas Malthusstraat 3C, 1066 JR Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

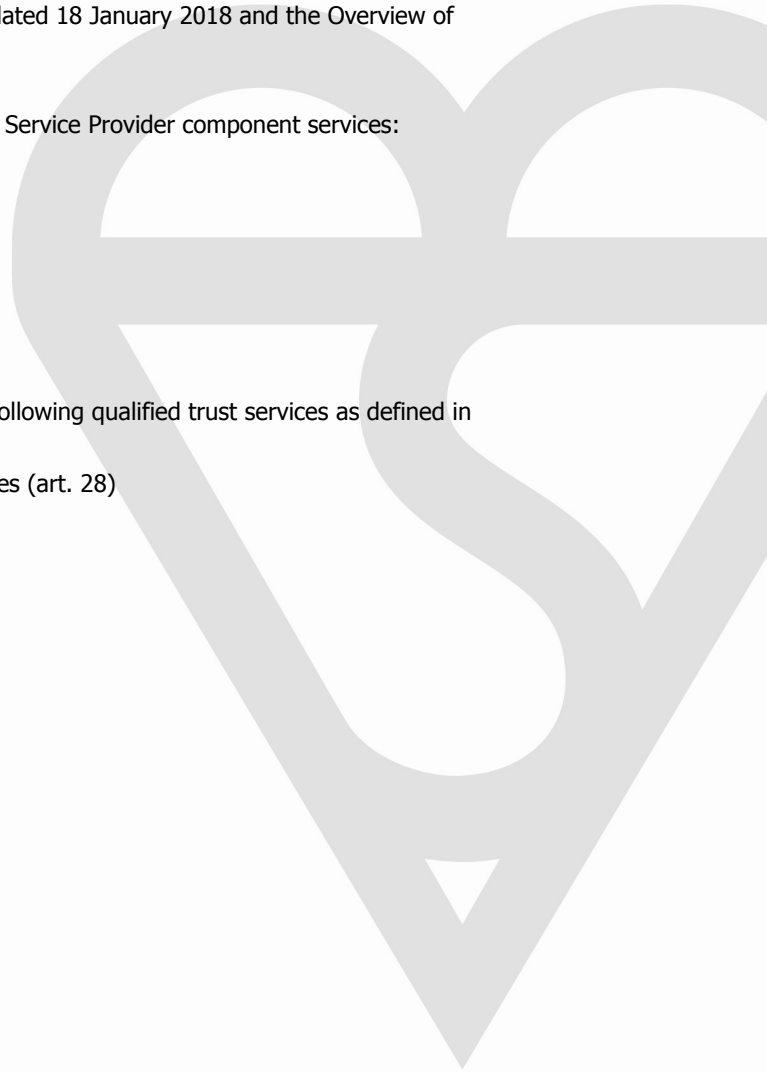
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Digidentity's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability v2.1., dated 18 January 2018.

The scope of the assessment comprised the following Trust Service Provider component services:

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service
- Subject Device Provision Service

These TSP component services are being provided for the following qualified trust services as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (art. 28)



First Issued: 2011-01-27

Latest Issue: 2018-02-05

Effective Date: 2018-01-27

Expiry Date: 2020-01-26

Page: 2 of 5

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Kitemark™ Certificate

No. ETS 015

The certificates are issued through the issuing certification authorities, as specified below:

Root CA: Staat der Nederlanden Root CA - G2 (not in scope)**Domain CA: Staat der Nederlanden Organisatie CA – G2 (not in scope)****TSP CA: Digidentity Organisatie CA - G2 (OID 2.16.528.1.1003.1.3.5.8.1)**

- Issuing CA: Digidentity Machtiging Online SSCD CA - G2 (OID 2.16.528.1.1003.1.3.5.8.2)
 - + SSCD-O-Organisatie (OID 2.16.528.1.1003.1.2.5.2) in accordance with policy: QCP-n-qscd

Domain CA: Staat der Nederlanden Burger CA – G2 (not in scope)

TSP CA: Issuing CA: Digidentity Burger CA - G2 (OID 2.16.528.1.1003.1.3.3.2.1)

- Issuing CA: Digidentity SSCD CA - G2 (OID 2.16.528.1.1003.1.3.3.2.2)
 - + SSCD-O-Burger (OID 2.16.528.1.1003.1.2.3.2) in accordance with policy: QCP-n-qscd

The Certification Authority processes and services are documented in the following documents:

- Digidentity PKIoverheid Certification Practice Statement, version 1.13, dated 12 January 2018 (OID: 2.16.528.1.1003.1.5.8)
- PKI Disclosure Statement, version 1.3, dated 22 August 2017

Our annual certification audit was performed in November 2017 and January 2018. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 November 2016 through 31 October 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Digidentity's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability v2.1., dated 18 January 2018.

First Issued: 2011-01-27

Latest Issue: 2018-02-05

Effective Date: 2018-01-27

Expiry Date: 2020-01-26

Page: 3 of 5

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Kitemark™ Certificate

No. ETS 015

Audit information

TSP CA

Fingerprint SHA-256

Digidentity Organisatie CA - G2

52 94 C8 6E 34 9E 6A 33 90 EA 5B D2 D8 14 90 7D 83 16 66 EE 61 C5 7D 91 70 D6 09
A1 6F D3 56 F3

Issuing CA

Fingerprint SHA-256

Digidentity Machtiging Online SSCD CA - G2

66 22 35 38 90 E7 CF FB A0 A5 11 94 37 7B BE 59 DD 8C 28 3A FD 3C 07 51 93 38 3D
81 2F D3 F1 D9

Issuing CA

Fingerprint SHA-256

Digidentity Services CA - G2

11 B1 6B 6E B1 CD 1B 87 8A 35 21 8F 6C FB CE E5 6D 7F 34 D2 4A 76 42 BB B0 06 ED
0B A8 AE 78 80

TSP CA

Fingerprint SHA-256

Digidentity Burger CA - G2

FC CC 11 50 22 CE 66 FD 10 65 11 E3 76 F4 39 C8 65 E5 4A 48 50 40 E6 33 C2 99 69
45 CE AB EA 01

Issuing CA

Fingerprint SHA-256

Digidentity SSCD CA - G2

EC 26 D5 77 EA F7 68 84 99 2C 7F 88 39 AB 73 72 94 63 5C A5 52 F9 F9 69 6E 01 37
AF B4 DF 83 D8

First Issued: 2011-01-27

Latest Issue: 2018-02-05

Effective Date: 2018-01-27

Expiry Date: 2020-01-26

Page: 4 of 5

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Kitemark™ Certificate

No. ETS 015

Audit information

Audit criteria

- ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates – Part 1: General requirements
- ETSI EN 319 411-2 v2.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates – Part 2: Requirements for trust service providers issuing EU qualified certificates
- Regulation (EU) N 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services
- CA/Browser Forum – Network and Certificate System Security Requirements v1.1 (1 October 2017)
- PKIoverheid - Programma van Eisen v4.5, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, and 3e

Audit Period of Time 1 November 2016 – 31 October 2017
Audit performed November 2017, January 2018

First Issued: 2011-01-27
Latest Issue: 2018-02-05

Effective Date: 2018-01-27
Expiry Date: 2020-01-26

Page: 5 of 5

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.