

# Kitemark™ Certificate

This is to certify that:

Digidentity B.V.  
Waldorpstraat 13-F  
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: 2020-01-23

Effective Date: 2020-01-27

Expiry Date: 2022-01-26



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...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. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

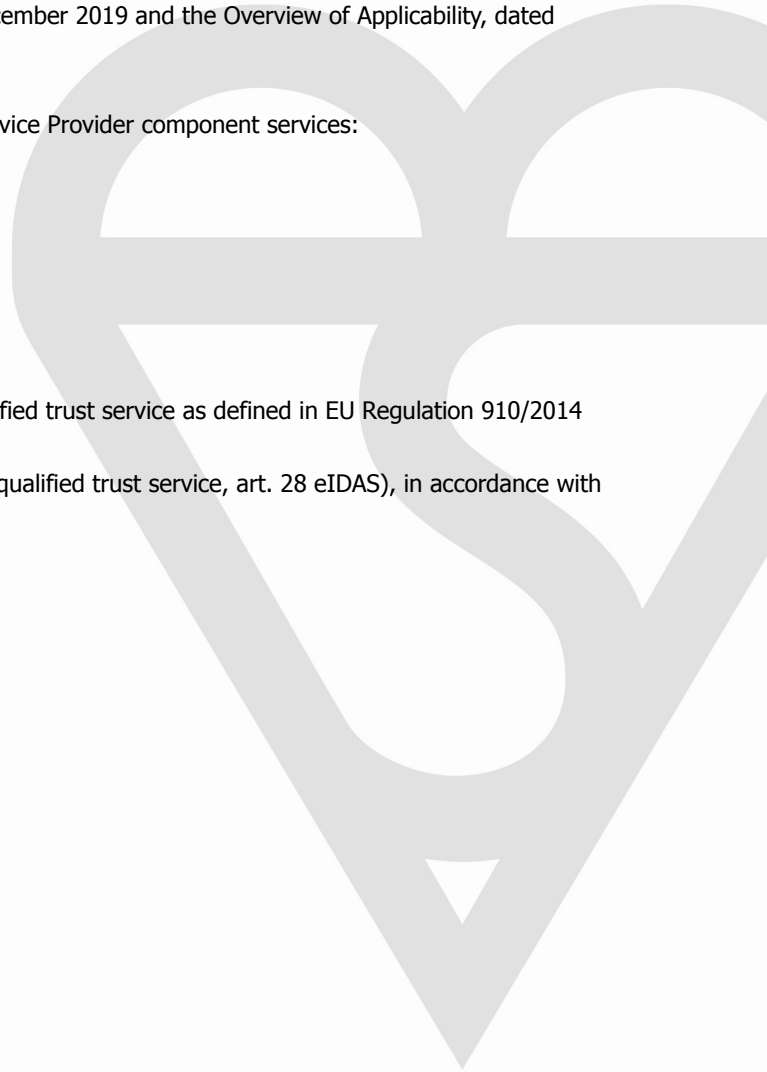
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Digidentity's Statement of Applicability, dated 23 December 2019 and the Overview of Applicability, dated 30 October 2019.

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 qualified trust service as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (qualified trust service, art. 28 eIDAS), in accordance with the policy: QCP-n-qscd.



First Issued: 2011-01-27

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# Kitemark™ Certificate

No. ETS 015

The certificates are issued through the issuing Certification Authorities, as specified below:

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**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)
- + Non-Repudiation (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)
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2) in accordance with policy: QCP-n-qscd

**Root CA: Staat der Nederlanden Root CA - G3 (not in scope)****Domain CA: Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)**

- Issuing CA (\*): Digidentity BV PKIoverheid Organisatie Persoon CA - G3 (OID 2.16.528.1.1003.1.3.5.8.2)
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-n-qscd

**Domain CA: Staat der Nederlanden Burger CA - G3 (not in scope)**

- Issuing CA (\*): Digidentity BV PKIoverheid Burger CA - G3 (OID 2.16.528.1.1003.1.3.3.2.1)
- + Non-Repudiation (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:

- Certificate Practice Statement - PKIoverheid certificates, 2019v1, 25 February 2019, valid from: 12 April 2019
- Certificate Practice Statement - PKIoverheid certificates, 2019v2, 6 December 2019, valid from: 1 February 2020
- PKI Disclosure Statement – Digidentity PKIoverheid certificates, 2019v1, 27 February 2019.

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# Kitemark™ Certificate

No. ETS 015

Our annual certification audit was performed in October-November-December 2019 and January 2020. 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 2018 through 31 October 2019, 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 23 December 2019 and the Overview of Applicability, dated 30 October 2019.

## Audit information:

### **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

### Sha256 Fingerprint:

5294C86E349E6A3390EA5BD2D814907D831666EE61C57D9170D609A16FD356F3

### Issuing CA:

Digidentity Machtiging Online SSCD CA - G2

### Sha256 Fingerprint:

6622353890E7CFFBA0A51194377BBE59DD8C283AFD3C075193383D812FD3F1D9

### **TSP CA:**

Digidentity Burger CA - G2

### Sha256 Fingerprint:

FCCC115022CE66FD106511E376F439C865E54A485040E633C2996945CEABEA01

### Issuing CA:

Digidentity SSCD CA - G2

### Sha256 Fingerprint:

EC26D577EAF76884992C7F8839AB737294635CA552F9F9696E0137AFB4DF83D8

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No. ETS 015

**Root CA:**

*Staat der Nederlanden Root CA - G3 (not in scope)*

**Domain CA:**

*Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)*

**Issuing CA (\*):**

Digidentity BV PKIoverheid Organisatie Persoon CA - G3

**Sha256 Fingerprint (2018):**

DE83E3FC245F6B048931E1C8134EAACA96FAA7B1EF1D1395F3A62CE014B05182

Digidentity BV PKIoverheid Organisatie Persoon CA - G3

**Sha256 Fingerprint (2019):**

533FE97EB45FCED24049E41EFE9DB254A5DD9D90DFD53C9512C6207EDB21D82C

**Domain CA:**

*Staat der Nederlanden Burger CA - G3 (not in scope)*

**Issuing CA (\*):**

Digidentity BV PKIoverheid Burger CA - G3

**Sha256 Fingerprint (2018):**

AC289198EC699628803F8843DD63C764E856B8274CF79EDB8ED8E99979697F95

**Issuing CA (\*):**

Digidentity BV PKIoverheid Burger CA - G3

**Sha256 Fingerprint (2019):**

DE0A92E5435B613208DC435ECC7158BF28F420A93E0A91D5965972053F523549

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No. ETS 015

## 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, for the policies: NCP+, OVCP and PTC;
- 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, for the policy: QCP-n-qscd;
- CA/Browser Forum - Network and Certificate System Security Requirements v1.2 (15 September 2018);
- 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.
- PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3c, 3e, 3h.

## Audit Period of Time:

1 November 2018 through 31 October 2019

## Audit Period of Time – only applies to issuing CA's marked with: (\*):

8 February 2019 through 31 October 2019

## Audit performed:

October-November-December 2019 and January 2020

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# Kitemark™ Certificate

No. ETS 015

On the request Digidentity B.V. (hereafter referred to as: Digidentity), a period-of-time certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP 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 23 December 2019 and the Overview of Applicability, dated 30 October 2019.

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 (only applicable to certificates issued from issuing CAs residing under the Digidentity SSCD Root CA)

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

- Issuance of qualified certificates for electronic signatures (qualified trust service, art. 28 eIDAS), in accordance with the policy: QCP-n-qscd.
- Issuance of qualified certificates for electronic seals (qualified trust service, art. 38 eIDAS), in accordance with the policy: QCP-l-qscd.

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# Kitemark™ Certificate

No. ETS 015

The certificates are issued through the issuing Certification Authorities, as specified below:

---

**Root CA: Digidentity SSCD Root CA**

- Issuing CA: Digidentity Personal Qualified CA
  - + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.1.3), in accordance with policy QCP-n-qscd
- Issuing CA: Digidentity Business Qualified CA
  - + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.2.3), in accordance with policy QCP-l-qscd

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

- Certificate Policy & Certificate Practice Statement Digidentity Certificates, 2019v4, 6 December 2019
- PKI Disclosure Statement - Digidentity Certificates, 2019v3, 6 December 2019

Our annual certification audit was performed in October-November-December 2019 and January 2020. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 30 March 2019 through 31 October 2019, 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 23 December 2019 and the Overview of Applicability, dated 30 October 2019.

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# Kitemark™ Certificate

No. ETS 015

## Audit information:

### Root CA:

Digidentity SSCD Root CA

### Sha256 Fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

### Issuing CA:

Digidentity Personal Qualified CA

### Sha256 Fingerprint:

03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEACCF65A3B4C4

### Issuing CA:

Digidentity Business Qualified CA

### Sha256 Fingerprint:

21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D



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## **Audit criteria:**

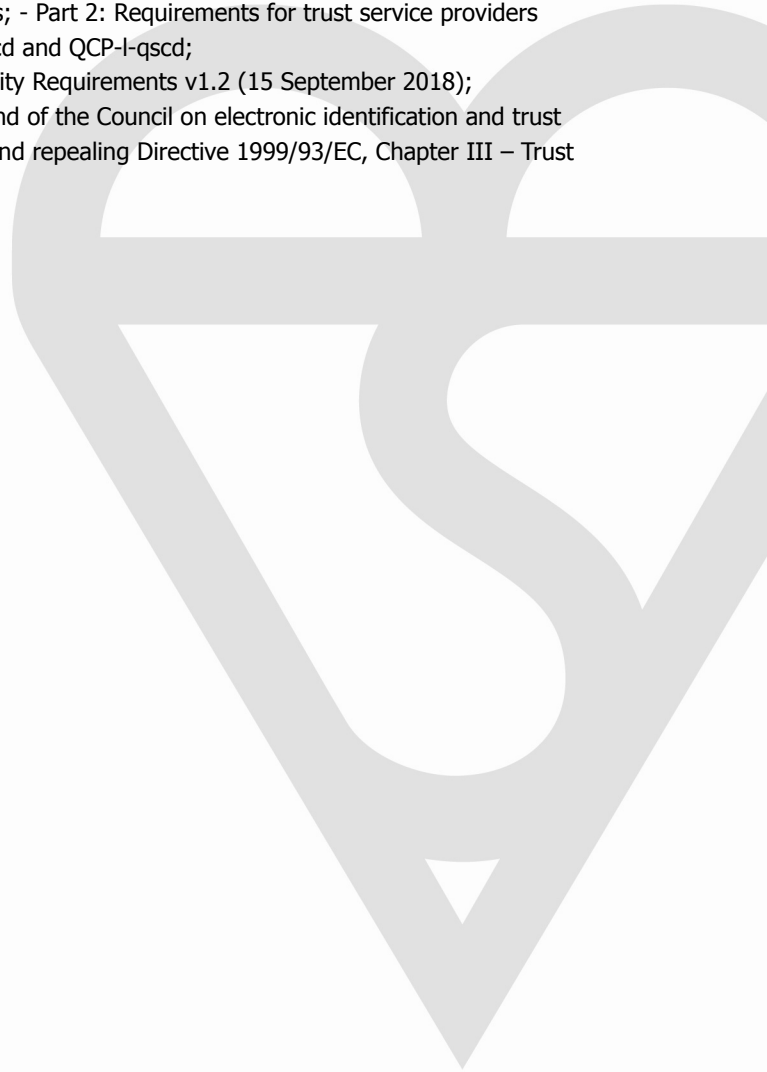
- ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements;
- ETSI EN 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, for the policies: QCP-n-qscd and QCP-l-qscd;
- CA/Browser Forum - Network and Certificate System Security Requirements v1.2 (15 September 2018);
- 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.

## **Audit Period of Time:**

30 March 2019 through 31 October 2019

## **Audit performed:**

October-November-December 2019 and January 2020



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