

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:

Regulation (EU) N° 910/2014
ETSI EN 319 411-2 v 2.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates)

Delivers Trust Services according to the relevant requirements of the regulation and of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:

Drs. Dave Hagenaaars, Managing Director

First Issued: 2011-01-27
Latest Issue: 2020-12-10

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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).

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 30 October 2020 and the Overview of Applicability, dated 30 October 2020.

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.
- 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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This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.
To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands
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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) – Expired 20 March 2020

- 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) – Expired 20 March 2020

- 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) – Revoked on 9 July 2020
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy: QCP-n-qscd

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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 Practice Statement - PKIoverheid certificates, 2020v3, 12 November 2020, valid from: 17 November 2020
- PKI Disclosure Statement – Digidentity PKIoverheid certificates, 2020v1, 9 September 2020
- Certificate Policy & Certificate Practice Statement Digidentity Certificates, 2020v2, 9 September 2020, valid from: 24 September 2020
- PKI Disclosure Statement - Digidentity Certificates, 2020v1, 9 September 2020

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

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

Domain CA:

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

Digidentity BV PKIoverheid Organisatie Persoon CA - G3

Sha256 Fingerprint:

533FE97EB45FCED24049E41EFE9DB254A5DD9D90DFD53C9512C6207EDB21D82C

Domain CA:

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

Issuing CA:

Digidentity BV PKIoverheid Burger CA - G3

Sha256 Fingerprint:

21CADB7CD822EA13B496E25ABB8151C7FB00EFBB1EE458A3B4A4F3C16BC3C16F

Root CA:

Digidentity SSCD Root CA

Sha256 Fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

Issuing CA:

Digidentity Personal Qualified CA

Sha256 Fingerprint:

03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEEACCF65A3B4C4

Issuing CA:

Digidentity Business Qualified CA

Sha256 Fingerprint:

21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D

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Audit criteria:

- ETSI EN 319 401 v2.2.1 (2018-04) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.2.2 (2018-04) 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 v2.2.2 (2018-04) 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 v1.5 (19 October 2020);
- 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 v4.8, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3c, 3e, 3h, 3j

Audit Period of Time:

1 November 2019 through 31 October 2020

Audit performed:

November 2020

Information and Contact:

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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