

Kitemark™ Certificate

This is to certify that:

Digidentity B.V.
Waldorpstraat 13-F
2521 CA 's-Gravenhage
The Netherlands

Holds Certificate Number:

ETS 043

In respect of:

ETSI EN 319 411-1 v1.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements)

Delivers Trust Services according to the relevant requirements 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: 2015-06-03
Latest Issue: 2020-12-10

Effective Date: 2020-10-28
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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).

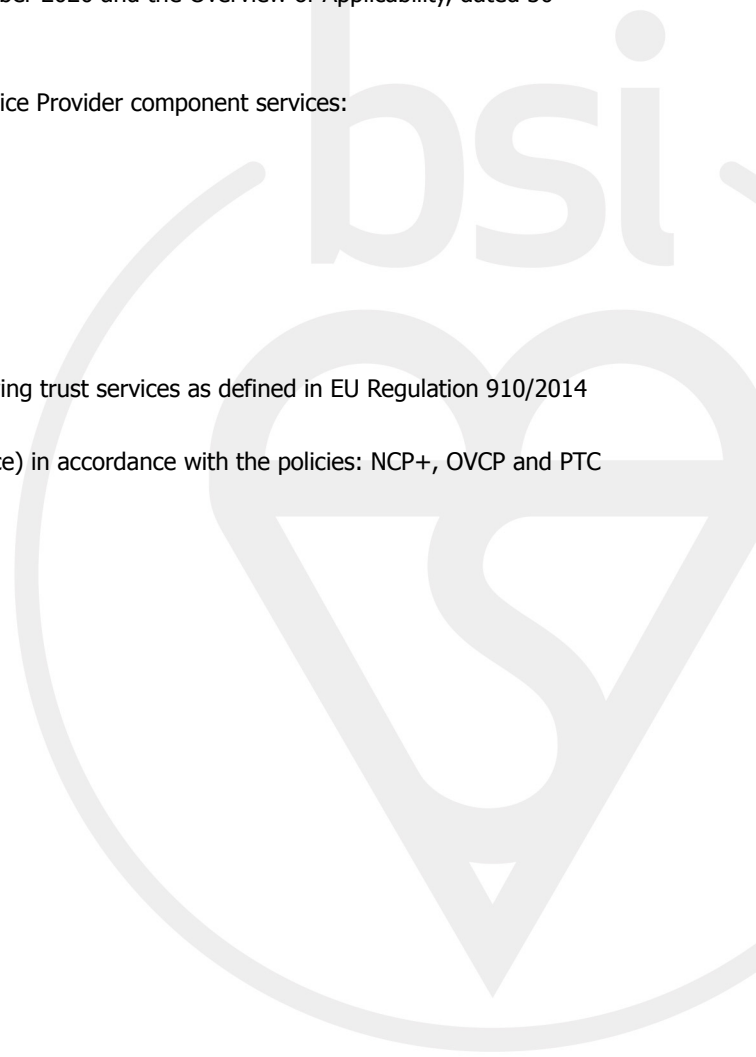
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Digidentity's Statement of Applicability, dated 30 October 2020 and the Overview of Applicability, dated 30 October 2020.

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 following trust services as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of public key certificates (non-qualified trust service) in accordance with the policies: NCP+, OVCP and PTC



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

Root CA: Staat der Nederlanden Private Root CA - G1 (not in scope)**Domain CA: Staat der Nederlanden Private Services CA - G1 (not in scope)**

- Issuing CA: Digidentity PKIoverheid Private Services CA – G1
- + PKIoverheid Private Services – Server (OID 2.16.528.1.1003.1.2.8.6), in accordance with policy OVCP and PTC

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)
 - + Authenticity (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
 - + Encryption (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+
- Issuing CA: Digidentity Services CA - G2 (OID 2.16.528.1.1003.1.3.5.8.3)
 - + Authenticity (OID 2.16.528.1.1003.1.2.5.4), in accordance with policy: NCP+
 - + Encryption (OID 2.16.528.1.1003.1.2.5.5), in accordance with policy: NCP+
 - + Server SSL (OID 2.16.528.1.1003.1.2.5.6), in accordance with policy: OVCP, PTC

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)
 - + Authenticity (OID 2.16.528.1.1003.1.2.3.1), in accordance with policy: NCP+
 - + Encryption (OID 2.16.528.1.1003.1.2.3.3), in accordance with policy: NCP+

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

- Issuing CA: Digidentity BV PKIoverheid Organisatie Server CA - G3 (OID 2.16.528.1.1003.1.3.5.8.3)
 - + Server SSL (OID 2.16.528.1.1003.1.2.5.6), in accordance with policy: OVCP, PTC

Root CA: Staat der Nederlanden EV Root CA (not in scope)**Domain CA: Staat der Nederlanden Domein Server CA 2020 (not in scope)**

- Issuing CA: Digidentity PKIoverheid Server CA 2020
 - + Server SSL (OID 2.16.528.1.1003.1.2.5.9), in accordance with policy: OVCP, PTC

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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)
 - + Authentication (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
 - + Encryption (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

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
 - + Authentication (OID 2.16.528.1.1003.1.2.3.1), in accordance with policy: NCP+
 - + Encryption (OID 2.16.528.1.1003.1.2.3.3), in accordance with policy: NCP+

Root CA: Digidentity SSCD Root CA

- Issuing CA: Digidentity Personal Qualified CA
 - + Authentication (OID 1.3.6.1.4.1.34471.3.1.1), in accordance with policy NCP+
 - + Encryption (OID 1.3.6.1.4.1.34471.3.1.2), in accordance with policy NCP+
- Issuing CA: Digidentity Business Qualified CA
 - + Authentication (OID 1.3.6.1.4.1.34471.3.2.1), in accordance with policy NCP+
 - + Encryption (OID 1.3.6.1.4.1.34471.3.2.2), in accordance with policy NCP+
- Issuing CA: Digidentity Personal Advanced CA
 - + Authentication (OID 1.3.6.1.4.1.34471.3.3.1), in accordance with policy NCP+
 - + Encryption (OID 1.3.6.1.4.1.34471.3.3.2), in accordance with policy NCP+
 - + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.3.3), in accordance with policy NCP+

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 Private Root CA - G1 (not in scope)

Domain CA:

Staat der Nederlanden Private Services CA - G1 (not in scope)

Issuing CA:

Issuing CA: Digidentity PKIoverheid Private Services CA – G1

Sha256 Fingerprint:

BFE8F634772B0EC2CD2A41A17FC7612577D7E24F934073DEC89A991B6169687E

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

Issuing CA:

Digidentity Services CA - G2

Sha256 Fingerprint:

11B16B6EB1CD1B878A35218F6CFBCEE56D7F34D24A7642BBB006ED0BA8AE7880

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TSP CA:

Digidentity Burger CA - G2

Sha256 Fingerprint:

FCCC115022CE66FD106511E376F439C865E54A485040E633C2996945CEABEA01

Issuing CA:

Digidentity SSCD CA - G2

Sha256 Fingerprint:

EC26D577EAF76884992C7F8839AB737294635CA552F9F9696E0137AFB4DF83D8

Root CA:

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:

Issuing CA:

Digidentity BV PKIoverheid Burger CA - G3

Sha256 Fingerprint:

21CADB7CD822EA13B496E25ABB8151C7FB00EFBB1EE458A3B4A4F3C16BC3C16F

Domain CA:

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

Issuing CA:

Digidentity BV PKIoverheid Organisatie Server CA - G3

Sha256 Fingerprint:

C7422DE21CEBC92ECAE6BE9DCD7E711EE650D30AED711FBB0DF6B2C784B6C4FB

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Issuing CA:

Digidentity BV PKIoverheid Domein Server 2020 CA

Sha256 Fingerprint:

37610BF756CA4C3CFA18696C4C149738E644CA9F676387EC50167365D6A45CCA

Root CA:

Digidentity SSCD Root CA

Sha256 Fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

Issuing CA:

Digidentity Personal Qualified CA

Sha256 Fingerprint:

03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEEACC0F65A3B4C4

Issuing CA:

Digidentity Business Qualified CA

Sha256 Fingerprint:

21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D

Issuing CA:

Digidentity Personal Advanced CA

Sha256 Fingerprint:

E152892576F4B40B1496F60F6711AA14C2AD54BAFE355331EE6E47397301E962

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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;
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates, v1.7.3 (19 October 2020);
- 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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