

Kitemark™ Certificate

This is to certify that:

AMP Groep
Pakketboot 57
3991 CH Houten
The Netherlands

Holds Certificate Number:

ETS 050

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: 2016-04-28

Latest Issue: 2020-10-21

Effective Date: 2020-10-28

Expiry Date: 2021-04-27

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No. ETS 050

On the request of AMP Logistics B.V. (hereafter referred to as: AMP), 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 AMP's Statement of Applicability, dated 12 February 2020 and the Overview of Applicability, dated 15 February 2020.

The scope of the assessment comprised the following Trust Service Provider component services, provided to Qualified Trust Service Providers:

- Registration Service (partly)
- Subject Device Provision Service (partly).

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), in accordance with the policy: QCP-n-qscd;

Our annual certification audit was performed in March 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 February 2019 through 31 January 2020, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in AMP's Statement of Applicability, dated 12 February 2020 and the Overview of Applicability, dated 15 February 2020.

Audit information

Audit criteria:

- ETSI EN 319 401 v.2.2.1 (2018-04) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v.1.2.2 (2018-04) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, policies: NCP+
- ETSI EN 319 411-2 v.2.2.2 (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, QCP-l-qscd, QCP-w;
- CA/Browser Forum - Network and Certificate System Security Requirements v1.2 (15 September 2018)
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.6.3 (1 February 2019);
- PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen en de eisen uit de delen 3a, 3b, 3c, 3d, 3e, 3f.

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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
A member of BSI Group of Companies.

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No. ETS 050

Audit Period of Time:

1 February 2019 through 31 January 2020

Audit performed:

March 2020



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