

Kitemark™ Certificate

This is to certify that:

AMP Groep
Pakketboot 57
3991 CH Houten
The Netherlands

Holds Certificate Number:

ETS 051

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: 2016-04-28

Latest Issue: 2021-02-18

Effective Date: 2021-04-28

Expiry Date: 2023-04-27

Page: 1 of 3



...making excellence a habit.™

Kitemark™ Certificate

No. ETS 051

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).

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 1 February 2021 and the Overview of Applicability, dated 18 January 2021.

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 trust services:

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

Our annual certification audit was performed in February 2021. 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 2020 through 31 January 2021, 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 1 February 2021 and the Overview of Applicability, dated 18 January 2021.

First Issued: 2016-04-28

Latest Issue: 2021-02-18

Effective Date: 2021-04-28

Expiry Date: 2023-04-27

Page: 2 of 3

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
A member of BSI Group of Companies.

Kitemark™ Certificate

No. ETS 051

Audit information

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, policies: NCP+, OVCP, PTC;
- CA/Browser Forum - Network and Certificate System Security Requirements v1.5 (2020)
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.7.3 (2020-10);
- PKIoverheid - Programma van Eisen v4.8, deel 3 Basiseisen, deel 3 Aanvullende eisen en de eisen uit de delen 3a, 3b, 3c, 3d, 3e, 3f.

Audit Period of Time:

1 February 2020 through 31 January 2021

Audit performed:

February 2021

Information and Contact:

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

First Issued: 2016-04-28

Latest Issue: 2021-02-18

Effective Date: 2021-04-28

Expiry Date: 2023-04-27

Page: 3 of 3

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
A member of BSI Group of Companies.