

Kitemark™ Certificate

This is to certify that: AMP Holding B.V.
Pakketboot 57
Houten
3991 CH
The Netherlands

Holds Certificate Number: ETS 050

In respect of:

ETSI EN 319 411-1 v1.3.1 (2021-05) - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

Delivers 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:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2016-04-28
Latest Issue: 2024-03-14

Effective Date: 2023-04-28
Expiry Date: 2025-04-27

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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).

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 8 January 2024 and the Overview of Applicability, dated 9 January 2024.

A scope extension audit was performed in January 2024 as a point-in-time audit. Refer to the information below marked (*).

The scope of the assessment comprised the following Trust Service components provided to (qualified) Trust Service Providers:

- Registration Service
 - partly, identity proofing of natural persons – with physical presence
 - partly, identity proofing of natural persons – Unattended remote identity proofing, "Automated operation" (*)
- Subject Device Provision Service (partly, delivery of QSCD/SSCD).

These Trust Service components 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

The Trust Service component practices are described in the following document (*):

- AMP Groep - Trust Service & Identity Proofing Practice Statement (TSIPPS) voor "AMP Groep Persoonsidentificatie via de app", dated: 26-01-2024, effective date: 29-01-2024.

Our annual certification audit was performed in January 2024. 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 2023 through 31 January 2024, 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 8 January 2024 and the Overview of Applicability, dated 9 January 2024.

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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
A member of BSI Group of Companies.

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The result of the scope extension audit (*), based on the objective evidence collected during the audit as per 29 January 2024, is that:

- we conclude that the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in AMP Groep's Statement of Applicability, dated 24 January 2024 and the Overview of Applicability, dated 23 January 2024.
- we confirm that the following identification method provides equivalent assurance in terms of reliability to physical presence, pursuant to Regulation (EU) 910/2014 (eIDAS) art. 24.1 sub d, for the Trust Services component (and Identity Proofing Context) covered by this Certificate of Conformity:
"AMP Groep Persoonsidentificatie via de app", supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Automated operation" (9.2.3.4)".

Audit information

Audit criteria:

- ETSI EN 319 411-1 v1.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policies: NCP+, OVCP, PTC;

Supporting audit criteria to ETSI EN 319411-1:

- 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.
- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers
- ETSI TS 119 461 v1.1.1 (2021-07): Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proof-ing of trust service subjects, incl. applicable requirements included by reference from ETSI EN 319 401 v2.3.1
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates, v2.0.1 (17 August 2023)
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7 (5 April 2021)
- PKIoverheid - Programma van Eisen v4.11, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, 3d, 3g, 3h, 3i. (28 February 2023)

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No. ETS 050

Audit Period of Time:

1 February 2023 through 31 January 2024

Audit Point in Time (for *)

29 January 2024

Audit performed:

January 2024

Information and Contact:

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



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