

Certificate of Conformity

This is to certify that:

Buypass AS
Gullhaug Torg 2D
0484 Oslo
P.O. Box 4364
0402 Oslo
Norway

Holds Certificate Number:

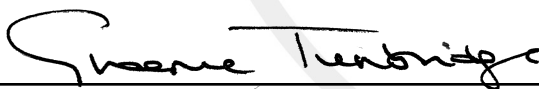
ETS 053

In respect of:

Regulation (EU) N° 910/2014
Regulation (EU) No 910/2014 ("eIDAS") ETSI EN 319 411-2 - 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 requirements of the standard mentioned above for services specified (see page with detailed scope)

For and on behalf of BSI:



Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2017-03-27
Latest Issue: 2024-12-23

Effective Date: 2024-02-27
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No. ETS 053

On the request of Buypass AS (hereafter referred to as: Buypass), 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 Buypass' Statement of Applicability, dated November 25, 2024 and in the Overview of Applicability, dated November, 2024.

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
- For the issuing CA marked (*): This includes operating a remote QSCD / SCDev, where electronic signature creation data is generated and managed on behalf of the signatory.

These TSP component services are being provided for the qualified trust services, as defined in Regulation (EU) 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n, QCP-n-qscd
- Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-I, QCP-I-qscd
- Issuance of qualified certificates for website authentication (qualified trust service), in accordance with the policies: QEVCP-w, QCP-w-psd2

The certificates are issued through the issuing certification authorities, as specified below:

Root CA: Buypass Class 3 Root CA

Sha256 Fingerprint:

EDF7EBBCA27A2A384D387B7D4010C666E2EDB4843E4C29B4AE1D5B9332E6B24D

- **Issuing CA: Buypass Class 3 CA 2**

Sha256 Fingerprint:

DAA0435407FA44C28AB939E6823813605779093873A96649AD6E03B05D28626C

- + Buypass SSL Business Plus Certificates (OID 2.16.578.1.26.1.3.4), in accordance with policy QCP-w-psd2;
- + Buypass Qualified SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policy QEVCP-w;

- **Issuing CA: Buypass Class 3 CA 3**

Sha256 Fingerprint:

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C49C350E5A8205E063E74C554A994335B8435C996527D4EF1A2B0C7B51584B2D

- + Bypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.1 smart card), in accordance with policy QCP-n;
- + Bypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.6 HSM), in accordance with policy QCP-n;
- + Bypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy QCP-I;
- + Bypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-I;

Root CA: Bypass Class 3 Root CA G2 QC

Sha256 Fingerprint:

A3BC38A68658DE89AC3FA5F29B92CECC6EE5CC61A004BDC72E740F7820260B98

- Issuing CA: Bypass Class 3 CA G2 QC WA

Sha256 Fingerprint:

258C108D81DC81A4808420C5CC4F47501057481E737334E1CCA631CD212E1ED1

- + Bypass Qualified Website Authentication Certificates (OID 2.16.578.1.26.1.3.7 QWAC), in accordance with policy QEVCP-w
- + Bypass Qualified Website Authentication Certificates (OID 2.16.578.1.26.1.3.7 QWAC) for PSD2, in accordance with policy QCP-w-psd2

Root CA: Bypass Class 3 Root CA G2 ST

Sha256 Fingerprint:

F8C16C6B4FD45CB0672E16582B8805F1CAFD0C48D866F4ED895B30E352A9FAA6

- Issuing CA: Bypass Class 3 CA G2 ST Business

Sha256 Fingerprint:

45E05831CDDAC1F2B96DC8CA54620834C87649E9FFD3B26D7DAD2AD07F807232

- + Bypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy QCP-I;

Root CA: Bypass Class 3 Root CA G2 HT

Sha256 Fingerprint:

AB936DFD7F171D3A3CBD08F9BEBDC3F3BAAABAA79DF6A908F8A7B0128627F187

- Issuing CA: Bypass Class 3 CA G2 HT Business

Sha256 Fingerprint:

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No. ETS 053

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

- + Bypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-l;
- + Bypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-l-qscd;

- **Issuing CA: Bypass Class 3 CA G2 HT Person**

Sha256 Fingerprint:

994DE1799320BE8340F86683709BF9CAE4284838C6F0AABE3A46D99ADB009B51

- + Bypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.1 smart card), in accordance with policy QCP-n;
- + Bypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.6 HSM), in accordance with policy QCP-n;

- **Issuing CA (*): Bypass Class 3 CA G2 HT Person BCSS**

Sha256 Fingerprint:

5C7132D1BBA73050F70EBA7B72D141BFFA2EE420AE2F690C37C42C979CB5A286

- + Bypass BCSS Class 3 Certificates (OID 2.16.578.1.26.1.3.8 HSM), in accordance with policy QCP-n-qscd;

The Certification Authority processes and services are documented in the following documents:

- Certification Practice Statement - Bypass Class 3 Person Qualified Certificates v6.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Bypass Class 3 BCSS Person Certificates, v1.1, dated 13 December 2023 (effective date: 15 February 2024)
- Signature Policy and Practice Statement – BCCS Person Signing v1.0, dated 25.09.2023 (effective date: 01.10.2023)
- Certification Practice Statement - Bypass Class 3 Enterprise Certificates, v7.1, dated 2 November 2022 (effective date: 21 November 2022)
- Certification Practice Statement - Bypass Class 3 SSL Certificates v14.5, dated 26 January 2024 (effective date: 26 January 2024)
- PKI Disclosure Statement - Bypass Qualified Certificates v5.3, dated (effective date: 15 February 2024)

Our annual certification audit was performed in September, October and November 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 November 2023 through 31 October 2024, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Bypass' Statement of Applicability, dated November 25, 2024 and in the Overview of Applicability, dated November, 2024.

We confirm that the Qualified Electronic Signature Creation Devices that are part of the provision of the trust services in-scope of our audit comply with Regulation (EU) 910/2014, Annex II.

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Audit information

Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI) - General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policies: NCP, NCP+, DVCP, OVCP, EVCP and PTC
- Regulation (EU) No 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 319 411-2 v2.5.1 (2023-10) 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 , QCP-l, QCP-l-qscd and QEVCP-w
- ETSI TS 119 495 v1.7.1 (2024-07) Electronic Signatures and Infrastructures (ESI) - Sector Specific Requirements; Certificate Profiles and TSP Policy Requirements for Open Banking, for the policy: QCP-w-psd2
- CA/Browser Forum – Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates v2.0.7 (6 September 2024)
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v2.0.1 (6 May 2024)
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7 (5 April 2021)

Audit Period of Time:

1 November 2023 – 31 October 2024

Audit performed:

September, October and November 2024

Information and Contact:

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

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Location

Certified Activities

Buypass AS
Gullhaug Torg 2D
0484 Oslo
P.O. Box 4364
0402 Oslo
Norway

Certificate scope applies.

Buypass AS
Hans Mustadsgate 31
2821 Gjøvik
P.O. Box 639
2810 Gjøvik
Norway

Certificate scope applies.



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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 the BSI Group of Companies.