

Certificate of Conformity

This is to certify that:

Digidentity B.V.
Schenkkade 50
2595 AR 's-Gravenhage
The Netherlands

Holds Certificate Number:

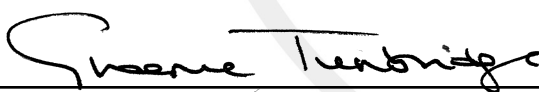
ETS 015

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: 2011-01-27

Latest Issue: 2025-01-31

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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 Digidentity's Statement of Applicability, dated 19 November 2024, and the Overview of applicability.

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

The TSP component services are performed, partly or completely by subcontractors under the final responsibility of Digidentity.

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

- + Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd.
- + Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-l-qscd.

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

Root CA: Staat der Nederlanden Root CA - G3 (not in scope)

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)
Sha256 Fingerprint:
533FE97EB45FCED24049E41EFE9DB254A5DD9D90DFD53C9512C6207EDB21D82C
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-n-qscd

Domain CA: Staat der Nederlanden Burger CA - G3 (not in scope)

- + Issuing CA: Digidentity BV PKIoverheid Burger CA – 2021 (OID 2.16.528.1.1003.1.3.3.2.1)
Sha256 Fingerprint:
9C64E24D2CAAA8DD45EF99BA62277CEEE6005C663624514B8C770E2D075BB611
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy: QCP-n-qscd

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To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

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

- + Issuing CA: Digidentity BV PKIoverheid Organisatie Services CA - 2021 (OID 2.16.528.1.1003.1.3.5.8.3)
Sha256 Fingerprint:
827A6B205D2E73FF379286DD0B2DED5AEC7239EFE6BC8CACB03ABCCD84B95750
- + Non-Repudiation (OID 2.16.528.1.1003.1.2.5.7) in accordance with policy: QCP-I-qscd

Root CA: Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024 (not in scope)**Intermediate CA: Staat der Nederlanden - G4 Intm EUTL G-Sigs NP - 2024 (not in scope)**

- + Issuing CA: Digidentity - G4 PKIo EUTL G-Sigs NP - 2024
Sha256 Fingerprint:
28DB5E6187462835A50960FC56F3C0FE163A0759036047DD6588E71D3DEA1302
- + Personal non-repudiation (QCP-n-qscd) - 2.16.528.1.1003.1.2.44.14.11.5
- + Professional non-repudiation (QCP-n-qscd) - OID 2.16.528.1.1003.1.2.44.14.12.5

Intermediate CA: Staat der Nederlanden - G4 Intm EUTL G-Sigs LP - 2024 (not in scope)

- + Issuing CA: Digidentity - G4 PKIo EUTL G-Sigs LP - 2024
Sha256 Fingerprint:
6D705D05D2DD8010A974716D8B190CA591CA2781DFFFA61936A59EC617649463
- + Non-Repudiation (QCP-I-qscd) - OID 2.16.528.1.1003.1.2.5.2

Root CA: Digidentity SSCD Root CA

Sha256 Fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

- + Issuing CA: Digidentity Personal Qualified CA
Sha256 Fingerprint:
03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEACCF65A3B4C4
- + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.1.3), in accordance with policy QCP-n-qscd
- + Issuing CA: Digidentity Business Qualified CA
Sha256 Fingerprint:
21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D
- + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.2.3), in accordance with policy QCP-I-qscd

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

- Certificate Practice Statement - PKIoverheid certificates, 2024v3, 21 November 2024, valid from: 28 November 2024
- PKI Disclosure Statement –PKIoverheid certificates, 2024v3, 21 November 2024, valid from: 28 November 2024
- Certificate Policy & Certificate Practice Statement Digidentity Certificates, 2024v3, 21 November 2024, valid from: 28 November 2024
- PKI Disclosure Statement - Digidentity Certificates, 2024v3, 21 November 2024, valid from: 28 November 2024

Our annual certification audit was performed in October and November 2024.

The result of the full audit is that based on the objective evidence collected during the certification audit for the period from 1 November 2023 through 31 October 2024, the areas assessed for:

- + Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd
- + Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-I-qscd

were generally found to be effective, based on the applicable requirements defined in Digidentity's Statement of Applicability, dated 19 November 2024, and the Overview of applicability.

We confirm that the following identification method(s) provide equivalent assurance in terms of reliability to physical presence, pursuant to Regulation (EU) 910/2014 (eIDAS) article 24, paragraph 1a, sub d, for the trust services (and Identity Proofing Context) covered by this Certificate of Conformity:

- + Digidentity Remote Identity Proofing Level of Assurance 4 – EU Qualified or eIDAS High", supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)", and (where applicable) "Identity proofing of Legal Person" (9.3); and "Identity proofing of Natural Person representing Legal Person" (9.4).

Statement on the issuance of S/MIME certificates:

Issuing CAs in scope of certification are technically capable of issuing S/MIME certificates. On the request of Digidentity, we performed audit procedures to confirm that ETSI TS 119 411-6 V1.1.1 (2023-08) is not applicable. This is because from the CAs in scope of certification:

- We have not observed that S/MIME certificates have been issued in the audit period
- Controls are in place to prevent the issuance of S/MIME certificates.

Audit information:

Audit criteria:

- 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

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- ETSI EN 319 401 v3.1.1 (2024-06) 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+
- 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-qscd and QCP-l-qscd

Subordinate to EN 319411-2:

- ETSI TR 119 461 v1.1.1 (2021-07): Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proofing of trust service subjects
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0 (5 June 2024)
- PKIoverheid Programme of Requirements, version 5.0, 1 June 2024, parts: G3 Legacy Organization Person certificates (previously 3a), G3 Legacy Organization Services certificates (previously 3b), G3 Legacy Citizen certificates (previously 3c)

Audit Period of Time:

1 November 2023 through 31 October 2024

Audit performed:

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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