

Certificate of Conformity

This is to certify that:

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

Holds Certificate Number:

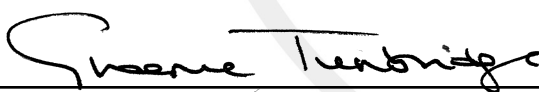
ETS 076

In respect of:

ETSI EN 319 401 - General Policy Requirements for Trust Service Providers

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: 2022-01-27

Latest Issue: 2025-01-31

Effective Date: 2024-01-27

Expiry Date: 2026-01-26

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No. ETS 076

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.

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 we conclude that the areas assessed during the audit 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.

Audit information:

Audit criteria:

- ETSI EN 319 401 v3.1.1 (2024-06) General Policy Requirements for Trust Service Providers

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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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
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