

# Kitemark™ Certificate

This is to certify that:

DynaGroup B.V.  
Daelderweg 20  
Nuth  
6361 HK  
The Netherlands

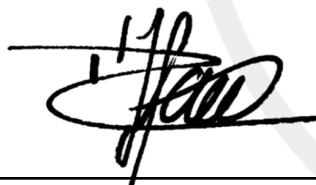
Holds Certificate Number:

ETS 028

In respect of:

**Regulation (EU) N° 910/2014**  
**ETSI EN 319 411-2 v2.2.2 (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 relevant requirements of the regulation and 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: 2013-11-15

Latest Issue: 2022-01-28

Effective Date: 2021-06-23

Expiry Date: 2022-12-22

Page: 1 of 3



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No. ETS 028

On the request of DynaGroup B.V. (hereafter referred to as: DynaGroup), 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 the Dynagroup Statement of Applicability, dated , 28 September 2021 and the Overview of Applicability, dated 2 August 2021.

The scope of the assessment comprised the provision of the following Trust Service Provider component services to Qualified Trust Service Providers:

- Registration Service (p)  
Specifically: the identification of natural persons
- Subject Device Provision Service (p)  
Specifically: the physical transfer of the QSCD/SUD

The TSP component services are performed partly (p), under the responsibility of Qualified Trust Service Providers.

These TSP component services are being processed for:

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

Our annual certification audit was performed in September 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 September 2020 through 31 August 2021, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in the Dynagroup Statement of Applicability, dated , 28 September 2021 and the Overview of Applicability, dated 2 August 2021.

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Page: 2 of 3

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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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No. ETS 028

## **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, for the policies: NCP+, OVCP and PTC;
- ETSI EN 319 411-2 v2.2.2 (2018-04) 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, QCP-l-qscd;
- CA/Browser Forum - Network and Certificate System Security Requirements v1.7 (5 April 2021);
- 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.
- PKIoverheid - Programma van Eisen v4.9, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3e, 3h, 3j (1 July 2021).

### **Audit Period of Time:**

1 September 2020 – 31 August 2021

### **Audit performed:**

September 2021

### **Information and Contact:**

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

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