

Kitemark™ Certificate

This is to certify that:

KPN B.V.
Fauststraat 1
7323 BA Apeldoorn
The Netherlands

Holds Certificate Number:

ETS 035

In respect of:

**ETSI EN 319 411-1 - 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:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2016-06-08

Latest Issue: 2024-11-05

Effective Date: 2023-12-14

Expiry Date: 2025-12-13

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No. ETS 035

On the request of KPN B.V. (hereafter referred to as: KPN), 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 KPN's Statement of Applicability, dated 4 September 2024 and the Overview of Applicability, dated 3 September 2024.

The scope of the assessment comprised the following Trust Service Provider component services, provided to the Netherlands Ministry of Defence, with regard to the Defensiepas:

- Certificate Generation Service
- Dissemination Service (partly);
- Revocation Management Service (partly)
- Certificate Status Service

These TSP component services are being processed for:

- Issuance of public key certificates (non-qualified trust service), in accordance with the policy: NCP+;

Statement on the issuance of S/MIME certificates:

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

- We observed on 4 September 2024 that the Extended Key Usage (EKU) for id-kp-emailProtection (OID: 1.3.6.1.5.5.7.3.4) has been removed from the issued certificates (the rfc822Name email address is still included),
- Controls are in place to prevent the issuance of S/MIME certificates.

Our annual certification audit was performed in September 2024. The result of the annual certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 September 2023 through 31 August 2024, the areas assessed for:

- Issuance of public key certificates (non-qualified trust service), in accordance with the policy: NCP+;
- were generally found to be effective, based on the applicable requirements defined in KPN's Statement of Applicability, dated 4 September 2024 and the Overview of Applicability, dated 3 September 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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Audit information:

Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) 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 policy: NCP+;
- CA/Browser Forum - Network and Certificate System Security Requirements v2.0 (June 5, 2024);
- PKIoverheid - Program of Requirements v5.0, G3 Legacy Organization Person certificates (previously 3a).

Audit Period of Time:

1 September 2023 and 31 August 2024

Audit performed:

September 2024

Information and Contact:

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

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