

Kitemark™ Certificate

This is to certify that:

Kiwa Register B.V.
Sir W. Churchillaan 273
2288 EA Rijswijk
The Netherlands

Holds Certificate Number:

ETS 017

In respect of:

Regulation (EU) N° 910/2014

ETSI EN 319 411-2 v2.4.1 (2021-11) - 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).

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:

Drs. Dave Hagenaaars, Managing Director

First Issued: 2012-02-20

Latest Issue: 2022-11-18

Effective Date: 2021-12-18

Expiry Date: 2023-12-17

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Kitemark™ Certificate

No. ETS 017

On the request of Kiwa Register B.V. (hereafter referred to as: Kiwa Register), 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).

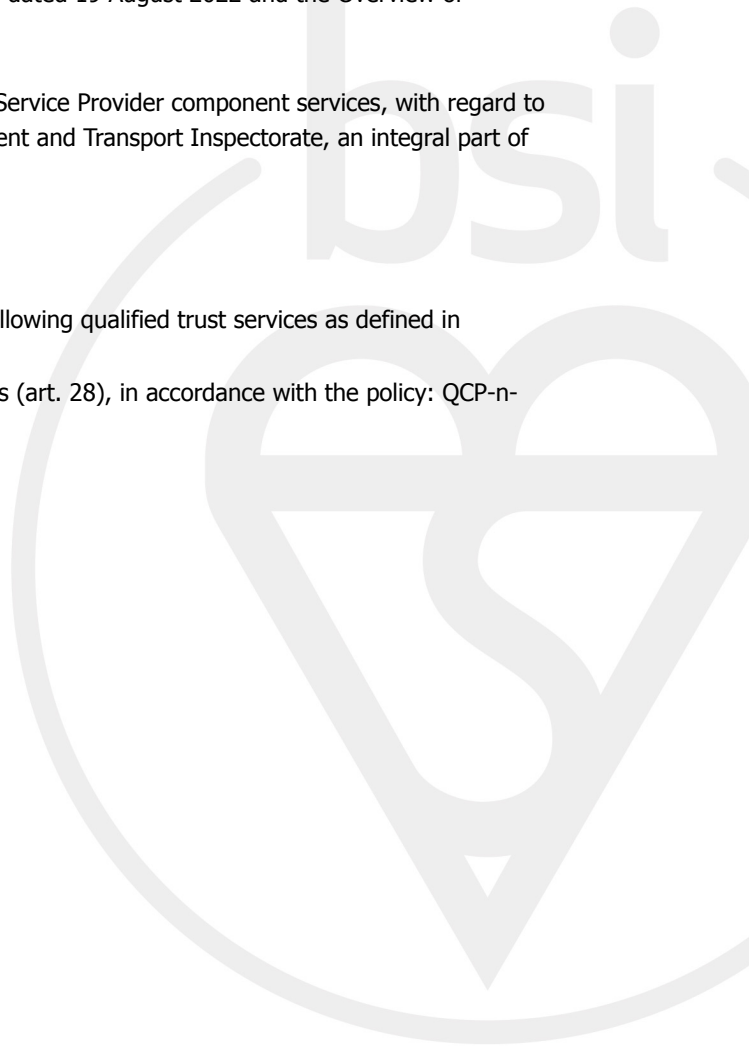
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Kiwa Register's Statement of Applicability, dated 19 August 2022 and the Overview of Applicability, dated 23 June 2022.

The scope of the assessment comprised the following Trust Service Provider component services, with regard to the "Boordcomputer Taxi", provided to the Human Environment and Transport Inspectorate, an integral part of the Ministry of Infrastructure and Water Management:

- Registration Service
- Revocation Management Service

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

- Issuance of qualified certificates for electronic signatures (art. 28), in accordance with the policy: QCP-n-qscd;



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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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Our annual certification audit was performed in September 2022. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit, between 1 October 2021 and 30 September 2022, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Kiwa Register's Statement of Applicability, dated 19 August 2022 and the Overview of Applicability, dated 23 June 2022.

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 v1.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates – Part 1: General requirements
- ETSI EN 319 411-2 v2.4.1 (2021-11) 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
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7
- PKIoverheid - Programma van Eisen v4.9, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b and 3d
- 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

Audit Period of Time:

1 October 2021 – 30 September 2022

Audit performed:

September 2022

Information and Contact:

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

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