

# Kitemark™ Certificate

This is to certify that:

Ministerie van  
Infrastructuur en Waterstaat  
Inspectie Leefomgeving en Transport  
Rijnstraat 8  
2515 XP Den Haag  
The Netherlands

Holds Certificate Number:

ETS 031

In respect of:

**ETSI EN 319 411-1 v1.3.1 (2021-05) - 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:

  
\_\_\_\_\_  
Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2015-02-19

Latest Issue: 2024-02-02

Effective Date: 2024-02-19

Expiry Date: 2026-02-18

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No. ETS 031

On the request of The Human Environment and Transport Inspectorate ('Inspectie Leefomgeving en Transport', 'ILT'), 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 Human Environment and Transport Inspectorate's Statement of Applicability, dated 5 December 2023 and the Overview of Applicability, dated 9 August 2023.

The scope of the assessment comprised the following Trust Service Provider component services, performed completely by subcontractors under the responsibility of ILT:

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service
- Subject Device Provision Service

These TSP component services are being provided for:

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

The certificates are issued through its issuing certification authorities, as specified below:

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

**Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)**

**MinIenW PKIOverheid Organisatie Persoon CA - G3**

- O = Ministerie van Infrastructuur en Waterstaat
- Serialnumber: 728a43bfca6d3147465eaa1a6fb6b2533ebc009f
- Valid from April 16, 2019 to November 12, 2028
- SHA-256 fingerprint: 5fbf6ed4f0f87ada65fae7aabb4ad9e1b5a586939aedfb39a4926be7f65c650c
- + PKIOverheid Personal Citizen Authenticity (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+

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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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## **Staat der Nederlanden Organisatie Services CA - G3 (not in scope)**

### **MinIenW PKIoverheid Organisatie Services CA - G3**

- O = Ministerie van Infrastructuur en Waterstaat
- Serialnumber: 0x7ac7b828ef1fddc1e3fb7d36ba49efb82288f419
- Valid from April 16, 2019 to November 12, 2028
- SHA-256 fingerprint: 394ccbcb0b3595ca0ded40072faf98636ed021699ad2894564879165b5b5d4c9
- + PKIOverheid Services Authenticity (2.16.528.1.1003.1.2.5.4), in accordance with policy: NCP+

## **Staat der Nederlanden Autonome Apparaten CA - G3 (not in scope)**

### **MinIenW PKIoverheid Autonome Apparaten CA - G3**

- O = Ministerie van Infrastructuur en Waterstaat
- Serialnumber: 5330e0ecb867478f9b9ec61199b09b7842266950
- Valid from April 16, 2019 to November 12, 2028
- SHA-256 fingerprint: 06436ac8d0c8e120a5b5fa8c2bcdcb2f1f80585e79c77b7e0f8d0f6168d9c45e
- + PKIOverheid Autonomous Devices – Authenticity (2.16.528.1.1003.1.2.6.1), in accordance with policy: NCP+

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

- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) Trust Service Provider IenW, 11 November 2023, v4.10.5 G3 EN
- PKI Disclosure Statement, version 4.10.3, dated 12 June 2023

Our annual certification audit was performed between 1 and 7 December 2023. The result of this audit is that we conclude, based on the objective evidence collected during these audits, between 15 November 2022 and 14 November 2023, the areas assessed were generally found to be effective, based on the applicable requirements defined in Human Environment and Transport Inspectorate's Statement of Applicability, dated 5 December 2023 and the Overview of Applicability, dated 9 August 2023.

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

### Audit Period of Time:

Between 15 November 2022 and 14 November 2023

### Audit performed:

December 2023

### Information and Contact:

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



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