

Kitemark™ Certificate

This is to certify that:

Ministerie van Justitie en Veiligheid
Justitiële Informatiedienst
Van der Nootstraat 14
Leeuwarden
8913 HV
The Netherlands

Holds Certificate Number:

ETS 087

In respect of:

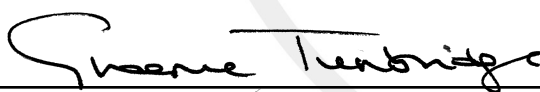
ETSI EN 319 401 - General Policy Requirements for Trust Service Providers

Delivers Trust Services according to the requirements of the standard mentioned above for services specified (see page with detailed scope).

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: 2024-11-01

Latest Issue: 2024-11-01

Effective Date: 2024-11-01

Expiry Date: 2026-10-31

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Kitemark™ Certificate

No. ETS 087

On the request Justitiële Informatiedienst (Judicial Information Service, hereafter referred to as: Justid), a 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 audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Justid's Statement of Applicability, dated 18 September 2024, and the Overview of applicability.

Our certification audit was performed in June and September 2024.

The result of the audit is that based on the objective evidence collected during the certification audit as per 20 September 2024 we conclude that the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Justid's Statement of Applicability, dated 18 September 2024, and the Overview of applicability.

The scope of the certification audit comprised the primary process:

"authentication and authorization of national border control and member states for the purpose of providing access to biometric data of emrtd's".

This is performed by issuing public key certificates from the Certification Authorities listed below and by using listed Registration Authorities, SPOC components and Inspection Systems:

- SPOC-CA
- CVCA-emrtd
- CVRA
- DVCA
- DVRA
- SPOC components
- IS (Inspection System -limited to terminal authentication).

This is subject to the following processes and requirements outlined in the "Common Certificate Policy" (BSI TR-03139, v2.4).

- CCP Key Pair Security
- CCP Certificate Policy
- CCP PKI Participants
- CCP Identification and Registration
- CCP Certificate Life-Cycle Operational Requirements
- CCP Security Requirements
- CCP Publication and Repository Responsibilities

In addition this is subject to general trust service provider policy requirements covering relevant support processes.

The Trust Service Provider services are maintained and hosted in accordance with the processes and procedures described in the Common Certificate Policy.

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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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The services of the Dutch EAC-PKI are internal between the member states of the European Union for granting authorizations to get access to privacy sensitive data stored on the chip of electronic machine readable travel documents (eMRTD's), like passports. The authorizations are an end user component in the chain of trust.

Audit information:

Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) "General Policy Requirements for Trust Service Providers"
- Additional requirements: BSI TR-03139, v2.4 "Common Certificate Policy for the Extended Access Control Infrastructure for Travel and Residence Documents issued by EU Member States", 8 January 2021

Audit Point in Time:

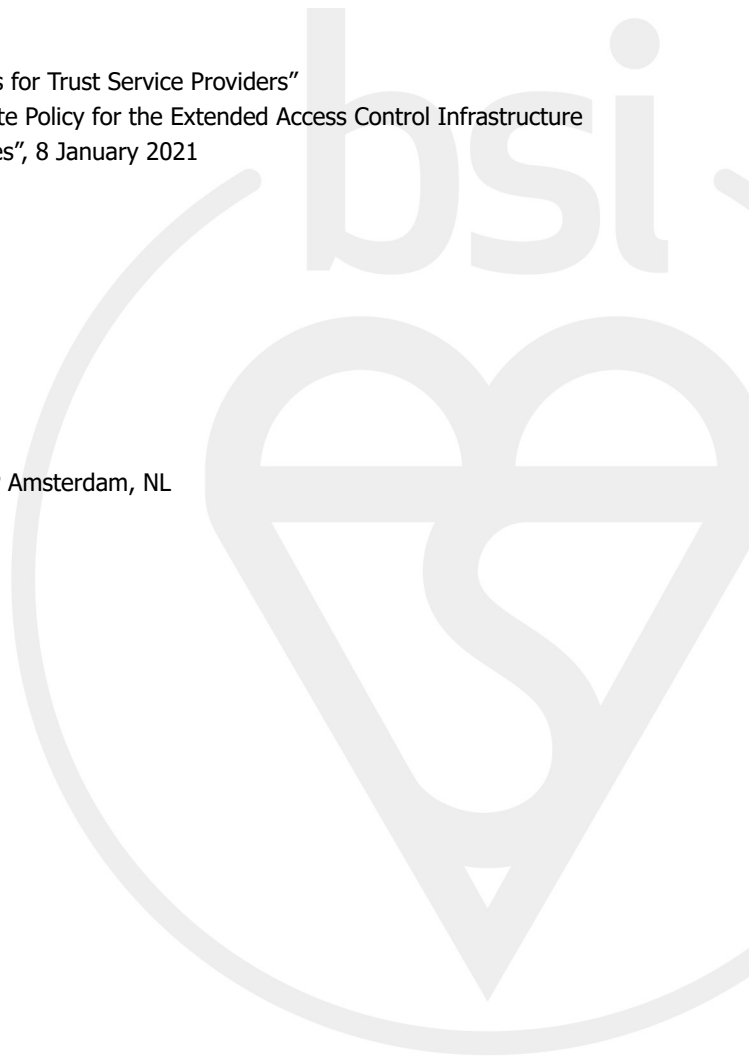
20 September 2024

Audit performed:

June 2024 (stage 1), September 2024 (stage 2)

Information and Contact:

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



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