

Kitemark™ Certificate

This is to certify that:

Multi-Post Services B.V.
Pieter Zeemanweg 175
Dordrecht
3316 GZ
The Netherlands

Holds Certificate Number:

ETS 022

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:


Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2012-07-12

Latest Issue: 2023-05-31

Effective Date: 2022-07-12

Expiry Date: 2024-05-10

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No. ETS 022

On the request of Multi-Post Services B.V. (hereafter referred to as: Multi-Post), 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 and are defined in the Multi-Post Statement of Applicability, dated 7 February 2023 and the Overview of Applicability, dated 19 January 2023.

The scope of the assessment comprised the following Trust Service Provider component service:

- Subject Device Provision Service

The TSP component service is performed under the final responsibility of the Trust Service Providers KPN B.V. and CIBG.

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

- Issuance of qualified certificates for electronic signatures (qualified trust service)

Our annual certification audit was performed in February and May 2023. 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 April 2022 through 31 March 2023, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in the Multi-Post Statement of Applicability, dated 7 February 2023 and the Overview of Applicability, dated 19 January 2023.

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, for the policy: NCP+;
- 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, for the policy: QCP-n-qscd;
- 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;
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7 (5 April 2021)
- PKIoverheid - Programma van Eisen v4.10, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a and 3b

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Audit Period of Time:

1 April 2022 - 31 March 2023

Audit performed:

February and May 2023

Information and Contact:

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



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