Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number: ETS 032

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: 2014-10-28
Latest Issue: 2024-05-07

Effective Date: 2024-05-11
Expiry Date: 2026-05-10

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PRODUCTS
RvA C 646

Kitemark™ Certificate

No. ETS 032

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 1 March 2024 and the Overview of Applicability, dated 31 January 2024.

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:
- Issuance of public key certificates (non-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 2023 through 31 March 2024, 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 1 March 2024 and the Overview of Applicability, dated 31 January 2024.

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 v1.7 (5 April 2021)
- PKIoverheid Programme of Requirements v4.12 part 3 - Basic Requirements, part 3 - Additional Requirements and the requirements from parts 3a and 3b.

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No. ETS 032

Audit Period of Time:

1 April 2023 - 31 March 2024

Audit performed:

March 2024

Information and Contact:

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

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