

Kitemark™ Certificate

This is to certify that:

NotarisID B.V.
Hogehilweg 6
Amsterdam
1101 CC
The Netherlands

Holds Certificate Number:

ETS 074

In respect of:

Regulation (EU) N° 910/2014
Regulation (EU) No 910/2014 ("eIDAS") ETSI EN 319 411-2 - 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:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2023-05-12

Effective Date: 2023-05-12

Latest Issue: 2024-10-03

Expiry Date: 2025-05-11



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No. ETS 074

On the request of NotarisID B.V. (hereafter referred to as: NotarisID), the annual certification audit and scope extension audit was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

The audits covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in NotarisID's Statement of Applicability, dated 3 June 2024 and the Overview of applicability v2.8, dated 1-3-2024.

The scope of the assessments comprised the following Trust Service Provider component services:

- Registration Service
- Revocation Management Service
- Certificate Generation Service
- Dissemination Service
- Certificate Status Service
- Subject Device Provision 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 (qualified trust service), in accordance with the policy: QCP-n-qscd

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

Root CA: NotarisID Root CA

- O = NotarisID B.V.
- Serialnumber: 6435eb2e485b6b9779d7612781d6c668d8353016
- Valid from April 17, 2023 to April 17, 2038 (revoked on 13 April 2024)
- SHA-256 fingerprint: a318009c340ec62e5beb5cbf5a6a820492fe1abbb47dd632c72d600f11b015cb

Issuing CA: CN = NotarisID Subscriber CA

- O = NotarisID B.V.
- Serialnumber: 0cd400ea0e5282858e70db187c19fab12405ab81
- Valid from April 17, 2023 to April 16, 2033 (revoked on 13 April 2024)
- SHA-256 fingerprint: 8a9bcc50211a5a94bfec9242ab8e1d3122c340b69e7e0b59e2e02c09643ab555
- + Non-Repudiation (OID 0.4.0.194112.1.2), in accordance with policy: QCP-n-qscd

Root CA: NotarisID Root CA G2

- O = NotarisID B.V.

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- Serialnumber: 45fd6496a9d392874708aafa457b5343c773608d
- Valid from April 13, 2024 to April 14, 2039
- SHA-256 fingerprint: e1378baee2f79bfb331df9535d26b327a8d5b5be6f0dc8da674e7fa1e7837db1

Issuing CA: CN = NotarisID Subscriber CA G2

- O = NotarisID B.V.
- Serialnumber: 5cc24072b34c1293fde42afd6e80fa1d64371386
- Valid from April 13, 2024 to April 13, 2034
- SHA-256 fingerprint: 7804a327bdb3e57c5d3ceae145bb4e05d2f672337590d6eacf973583b5f30a77
- + Non-Repudiation (OID 0.4.0.194112.1.2), in accordance with policy: QCP-n-qscd

The Trust Service processes and services are documented in the following documents:

- "Certificate Policy & Certificate Practice Statement (CP/CPS) NotarisID B.V.", v2.8, 17-5-2024
- "PKI Disclosure Statement NotarisID Certificaten", v1.4, 28/4/2024

The result of the annual certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 3 May 2023 through 30 April 2024, the areas assessed for:

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd

were generally found to be effective, based on the applicable requirements defined in NotarisID's Statement of Applicability, dated 3 June 2024 and the Overview of applicability v2.8, dated 1-3-2024.

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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
- 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
- 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:

3 May 2023 through 30 April 2024

Audit performed:

February/March 2024 and May/June 2024

Information and Contact:

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

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