Kitemark™ Certificate

This is to certify that:

KPN B.V.
Fauststraat 1
7323 BA Apeldoorn
The Netherlands

Holds Certificate Number: ETS 037

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: 2014-12-23   Effective Date: 2023-11-01
Latest Issue: 2024-07-15   Expiry Date: 2025-10-31

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On the request of KPN B.V. (hereafter referred to as: KPN), 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 KPN's Statement of Applicability, dated 28 May 2024 and the Overview of Applicability, dated 1 May 2024.

The scope of the assessment comprised the provision of the following Trust Service Provider component services to the (qualified) Trust Service Provider CIBG in The Hague, with regard to the UZI-register and ZOVAR:
- Dissemination Service;
- Registration Service (partly);
- Revocation Management Service (partly);
- Certificate Generation Service;
- Certificate Status Service.

These TSP component services are being provided for:
- Issuance of public key certificates (non-qualified trust service), in accordance with the policies: NCP, NCP+

Our annual certification audit was performed in April and May 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 1 June 2023 through 31 May 2024, the areas assessed for:
- Issuance of public key certificates (non-qualified trust service), in accordance with the policies: NCP, NCP+
were generally found to be effective, based on the applicable requirements defined in KPN's Statement of Applicability, dated 28 May 2024 and the Overview of Applicability, dated 1 May 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 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policies: NCP, NCP+
- CA/Browser Forum - Network and Certificate System Security Requirements v1.7 (April 5, 2021);
- PKIoverheid – Program of Requitements v4.12, G3 Legacy Organization Person certificates (previously 3a), G3 Legacy Organization Services certificates (previously 3b), Private Server certificates (previously 3h)

Audit Period of Time:

1 June 2023 – 31 May 2024

Audit performed:

April and May 2024

Information and Contact:

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

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