

Kitemark™ Certificate

This is to certify that: Identiteit & Diensten B.V.
Oudeweg 32
2031 CC Haarlem
The Netherlands

Holds Certificate Number: ETS 012

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: 2010-08-12
Latest Issue: 2024-06-18

Effective Date: 2023-08-12
Expiry Date: 2025-08-11

Page: 1 of 3



Kitemark™ Certificate

No. ETS 012

On the request of Identiteit & Diensten B.V. (hereafter referred to as: Identiteit & Diensten), the certification audit was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

The audit covered applicable requirements taken from the audit criteria listed below under "audit information" and are outlined in Identiteit & Diensten's Overview of Applicability, dated 13 May 2024.

The scope of the assessment comprised the provision of the following Trust Service Provider component services to the Ministerie van Binnenlandse Zaken en Koninkrijksrelaties, with regard to the Country Signing Certification Authority (CSCA) for the Dutch e-Passport:

- Certificate Generation Service (generating keys and certificates by means of Identiteit & Diensten facilitated key ceremonies) (c)
- Registration Service (registration of users, i.e. devices / Document Signers for identity documents and resident permits of the Kingdom of The Netherlands) (c)
- Revocation Management Service (registering, initiating and executing certificate revocations) (c)
- Certificate Status Service (generating certificate status information) (c)
- Subject Device Provision Service (i.e. managing secure devices for storage of key material for Document Signers) (c)

The Dissemination Service (publication of information) has been excluded from the scope of this audit, as this is not performed by Identiteit & Diensten.

The services provided to the Ministerie van Binnenlandse Zaken en Koninkrijksrelaties are related to generating Document Signer certificates and managing the Root Certificate for the Country Signing Certificate Authority (CSCA) for travel documents of the Kingdom of The Netherlands (passport and ID-card including eMRTD), including Document Signer certificates for the resident permit ID-cards of the department Immigratie- en naturalisatiedienst of the Ministerie van Justitie en Veiligheid.

The TSP component services are performed, partly (p) or completely (c) under the responsibility of the ministerie van Binnenlandse Zaken en Koninkrijksrelaties.

These TSP component services are being processed for:

- Issuance of public key certificates (non-qualified trust service), in accordance with the policy: NCP+.

Our certification audit was performed in May 2024. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit, the areas assessed during the audit were generally found to be effective, based on the applicable requirements outlined in the Overview of Applicability, dated 13 May 2024.

First Issued: 2010-08-12

Latest Issue: 2024-06-18

Effective Date: 2023-08-12

Expiry Date: 2025-08-11

Page: 2 of 3

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.

Kitemark™ Certificate

No. ETS 012

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+.

Audit performed:

May 2024



First Issued: 2010-08-12

Latest Issue: 2024-06-18

Effective Date: 2023-08-12

Expiry Date: 2025-08-11

Page: 3 of 3

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.