

Kitemark™ Certificate

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

Holds Certificate Number: ETS 069

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: 2021-01-27
Latest Issue: 2023-10-17

Effective Date: 2023-01-27
Expiry Date: 2025-01-26

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Kitemark™ Certificate

No. ETS 069

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

The audit covered all applicable requirements from the audit criteria listed below and are defined in the Identiteit & Diensten Statement of Applicability, dated 30 August 2023 and the Overview of Applicability, version 1.6-RC1, dated 9 March 2022.

The scope of the assessment comprises the provision of the following Trust Service Provider component services to the ministerie van Binnenlandse Zaken en Koninkrijksrelaties, with regard to the Polymorphic eMRTD PKI for the Dutch e-Passport:

- Registration Service (registration of users, i.e. DVCA, IS)
- Certificate Generation Service (generating keys and certificates by means of facilitated key ceremonies). The Country Verifying Certification Authority (Root) is used to generate certificates for the Document Verifier Certification Authority (DVCA). The DVCA will generate Inspection system (IS) certificates)
- Dissemination Service (publication of information and distribution of certificates)

The Revocation Management Service, the Revocation Status Service and the Subject Device Provision Service are not applicable to this Polymorphic eMRTD PKI and are therefore excluded from the scope

The TSP component services are performed, partly or completely 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+.

The Certification Authority processes and services are documented in the following document:

- Certificate Practice Statement CVCA/DVCA Polymorphic eMRTD, v1.2, dated: 18 February 2022.

Our certification audit was performed in September 2023. 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 defined in the Identiteit & Diensten Statement of Applicability, dated 30 August 2023 and the Overview of Applicability, version 1.6-RC1, dated 9 March 2022.

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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.

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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+.

Audit performed:

September 2023

Information and Contact:

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



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