



This is to certify that:

Buypass AS P.O. Box 4364 NYDALEN Oslo N-0402 Norway

Holds Certificate Number:

ETS 018

In respect of:

ETSI EN 319 411-1 v1.1.1 (Trust Service Providers issuing certificates; Part 1: General requirements)

Delivers a 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:

First Issued: 27/02/2012

Gary Fenton, Global Product Certification Director

Latest Issue: 27/03/2017

Expiry Date: 26/02/2018

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

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No. ETS 018

On the request of Buypass AS (hereafter referred to as: Buypass), our annual certification audit was performed on all areas and process, covering all applicable controls outlined in Buypass' Statement of Applicability, dated 1 March 2017 and the Overview of Applicability, dated 1 March 2017 and contained the scope:

Providing the Certification Authority processes and services for the issuance of Enterprise Certificates and SSL-certificates:

- 1) Registration Service;
- 2) Certificate Generation Service;
- 3) Dissemination Service;
- 4) Revocation Management Service;
- 5) Revocation Status Service;
- 6) Subject Device Provision Service;

The Enterprise Certificates and SSL-certificates are issued through the Certification Authorities:

Root CA: Buypass Class 2 Root CA

- Subordinate CA: Buypass Class 2 CA 2
 - Buypass SSL Domain Certificates (OID 2.16.578.1.26.1.2.4), in accordance with policies NCP, PTC-BR, DVCP;
 - Buypass SSL Business Certificates (OID 2.16.578.1.26.1.2.3), in accordance with policies NCP, PTCBR, OVCP;

Root CA: Buypass Class 3 Root CA

- Subordinate CA: Buypass Class 3 CA 3
 - + Buypass Enterprise Certificates (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy NCP;
 - + Buypass Enterprise Certificates (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy NCP+;
- Subordinate CA: Buypass Class 3 CA 2
 - + Buypass SSL Business Plus Certificates (OID 2.16.578.1.26.1.3.4), in accordance with policies NCP, PTC-BR, OVCP;
 - + Buypass SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policy EVCP.

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The Certification Authority processes and services are documented in the Buypass Certification Practice Statements:

- Certification Practice Statement Buypass Class 3 Enterprise Certificates, version 3.0, dated 30 September 2015 (effective date: 12 October 2015)
- Certification Practice Statement Buypass Class 2 SSL Certificates, version 5.0, dated 11 December 2015 (effective date: 11 January 2016)
- Certification Practice Statement Buypass Class 3 SSL Certificates, version 5.0, dated 11 December 2015 (effective date: 11 January 2016)

Our annual certification audit of Buypass' Trust Services for the issuance of public key certificates was performed in December 2016.

As a result of the annual certification audit we concluded that, based on the objective evidence collected during the certification audit for the period of 15 December 2015 through 14 December 2016, the areas assessed during the course of the audit were generally found to be effective, based on the requirements outlined in the Overview of Applicability, dated 1 March 2017, in accordance with the policies NCP, NCP+, PTC-BR, OVCP, DVCP and EVCP.

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Location

Certified Activities

Buypass AS P.O. Box 4364 NYDALEN Oslo N-0402 Norway	
Buypass AS Hans Mustadsgate 31 Postboks 639 GJØVIK NO-2810 Norway	

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