

Kitemark™ Certificate

This is to certify that:

Buypass AS
Nydalsveien 30A
0484 Oslo
P.O. Box 4364
0402 Nydalen Oslo
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:

Chris Lewis - Certification Director, Product Certification

First Issued: 2012-02-27

Latest Issue: 2018-02-26

Effective Date: 2018-02-27

Expiry Date: 2020-02-26



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...making excellence a habit.™

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On the request Buypass AS (hereafter referred to as: Buypass), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (Say Building, John M. Keynesplein 9, 1066 EP, Amsterdam, The Netherlands)) on behalf of BSI Assurance UK Ltd.

The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Buypass' Statement of Applicability, dated 13 November 2017 and the Overview of Applicability, dated 13 November 2017.

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

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service
- Subject Device Provision Service

These TSP component services are being provided for:

- Issuance of public key certificates (non-qualified trust service)



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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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The certificates are issued through its issuing certification authorities, as specified below:

Root CA: Buypass Class 2 Root CA

- **Issuing CA: Buypass Class 2 CA 2**
 - + Buypass SSL Domain Certificates (OID 2.16.578.1.26.1.2.4), in accordance with policies PTC, DVCP;
 - + Buypass SSL Business Certificates (OID 2.16.578.1.26.1.2.3), in accordance with policies PTC, OVCP;
- **Issuing CA: Buypass Class 2 CA 5**
 - + Buypass Go SSL Certificates (OID 2.16.578.1.26.1.2.7), in accordance with policies PTC, DVCP;

Root CA: Buypass Class 3 Root CA

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

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

- Certification Practice Statement - Buypass Class 3 Qualified Certificates, v4.0, dated 20 April 2016 (effective date: 20 July 2016)
- Certification Practice Statement - Buypass Class 3 Enterprise Certificates, v4.0, dated 16 June 2017 (effective date: 20 July 2017)
- Certification Practice Statement - Buypass Class 2 SSL Certificates v8.0, dated 4 August 2017 (effective date: 4 September 2017)
- Certification Practice Statement - Buypass Class 3 SSL Certificates v8.0, dated 4 August 2017 (effective date: 4 September 2017)
- Certification Practice Statement - Buypass ACME Certificates v2.0, dated 4 August 2017 (effective date: 4 September 2017)

Our annual certification audit was performed in November and December 2017. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 15 December 2016 through 30 November 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Buypass' Statement of Applicability, dated 13 November 2017 and the Overview of Applicability, dated 13 November 2017.

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Audit information

Root

Fingerprint SHA-256

Byypass Class 2 Root CA

9A 11 40 25 19 7C 5B B9 5D 94 E6 3D 55 CD 43 79 08 47 B6 46 B2 3C DF 11 AD A4 A0
0E FF 15 FB 48

Issuing CA

Fingerprint SHA-256

Byypass Class 2 CA 2

8A CD 45 4C 36 E2 F8 73 C9 0A E6 C0 0D F7 59 28 DA A4 14 A4 3B E7 45 E8 66 E8 17
23 44 17 88 24

Issuing CA

Fingerprint SHA-256

Byypass Class 2 CA 5

30 62 91 8D 9D D6 17 92 52 71 BC 7F 80 80 B8 A6 A5 D2 18 5B BD 88 0F 78 62 FD 4C
04 3B 19 41 91

Root

Fingerprint SHA-256

Byypass Class 3 Root CA

ED F7 EB BC A2 7A 2A 38 4D 38 7B 7D 40 10 C6 66 E2 ED B4 84 3E 4C 29 B4 AE 1D
5B 93 32 E6 B2 4D

Issuing CA

Fingerprint SHA-256

Byypass Class 3 CA 2

EB DB B3 94 4B 2C 0C 58 A1 AE 4A C0 58 23 1C DA 84 9A A7 BE C9 7A 9E 27 AD 5D
51 5B 47 A5 9C D2

Issuing CA

Fingerprint SHA-256

Byypass Class 3 CA 3

C4 9C 35 0E 5A 82 05 E0 63 E7 4C 55 4A 99 43 35 B8 43 5C 99 65 27 D4 EF 1A 2B 0C
7B 51 58 4B 2D

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Audit information

Audit criteria

- ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates – Part 1: General requirements
- CA/Browser Forum – Network and Certificate System Security Requirements v1.1 (1 October 2017)
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.5.4 (4 October 2017)
- CA/Browser Forum – Guidelines for the Issuance And Management Of
- Extended Validation Certificates v1.6.7 (23 November 2017)

Audit Period of Time 15 December 2016 – 30 November 2017

Audit performed November and December 2017

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Location

Byypass AS
Nydalsveien 30A
0484 Oslo
P.O. Box 4364
0402 Nydalen Oslo
Norway

Certified Activities

Certificate scope applies.

Byypass AS
Hans Mustadsgate 31
2821 Gjøvik
P.O. Box 639
2810 Gjøvik
Norway

Certificate scope applies.



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