

Kitemark™ Certificate

This is to certify that:

CIBG, Uitvoeringsorganisatie van het
Ministerie van Volksgezondheid, Welzijn
en Sport
Rijnstraat 50
2515 XP Den Haag
The Netherlands

Holds Certificate Number:

ETS 039

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: 2014-12-18

Latest Issue: 2017-11-22

Effective Date: 2017-11-22

Expiry Date: 2019-11-21



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Page: 1 of 6

...making excellence a habit.™

Kitemark™ Certificate

No. ETS 039

On the request of CIBG, Uitvoeringsorganisatie van het ministerie van Volksgezondheid, Welzijn en Sport (hereafter referred to as: CIBG), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (Thomas Malthusstraat 3C, 1066 JR 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 CIBG's Statement of Applicability, dated 7 September 2017 and the Overview of Applicability, dated 7 September 2017.

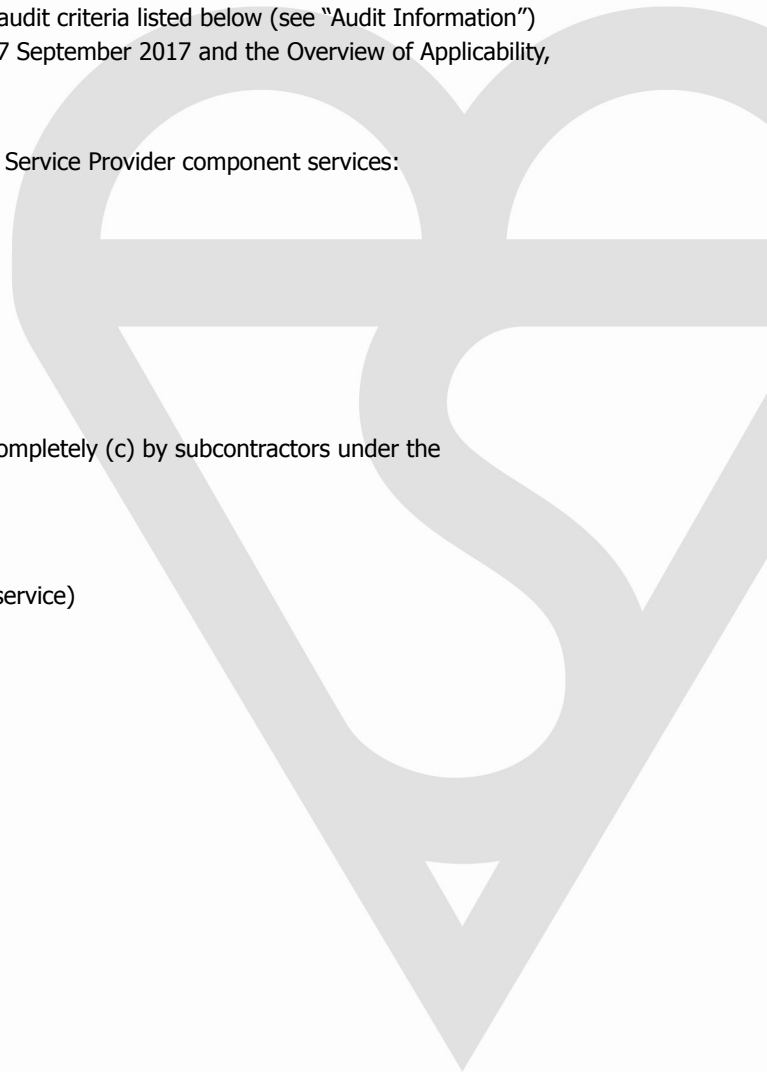
The scope of the assessment comprised the following Trust Service Provider component services:

- Registration Service (p);
- Certificate Generation Service (c);
- Dissemination Service (p);
- Revocation Management Service (p);
- Revocation Status Service (c);
- Subject Device Provision Service (c);

The TSP component services are performed, partly (p) or completely (c) by subcontractors under the responsibility of CIBG.

These TSP component services are being provided for:

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



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Page: 2 of 6

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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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Kitemark™ Certificate

No. ETS 039

The certificates are issued through the issuing Certification Authorities, as specified below:

Root CA: Staat der Nederlanden Private Root CA - G1 (not in scope)

- **Issuing CA: UZI-register Private Server CA G1**
 - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC
- **Issuing CA: ZOVAR Private Server CA G1**
 - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

Root CA: Staat der Nederlanden Root CA - G2 (not in scope)

Domein CA: Staat der Nederlanden Organisatie CA (not in scope)

TSP CA: Zorg CSP CA - G21

- **Issuing CA: UZI-register Zorgverlener CA G21**
 - + Authentication (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+;
 - + Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+
- **Issuing CA: UZI-register Medewerker op naam CA G21**
 - + Authentication (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+;
 - + Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+
- **Issuing CA: UZI-register Server CA G21**
 - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC
- **Issuing CA: ZOVAR Server CA G21**
 - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

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Expiry Date: 2019-11-21

Page: 3 of 6

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

- Certification Practice Statement (CPS) UZI-register, version 7.1, 1 August 2017 (OID: 2.16.528.1.1007.1.1)
- Certification Practice Statement (CPS) ZOVAR, version 4.1, 1 August 2017 (OID: 2.16.528.1.1007.5.1.1)
- PKI Disclosure Statement (PDS) UZI-Register, version 1.00, 31 May 2017 (published at: <https://www.zorgcsp.nl/pds/pds.html>)

Our annual certification audit was performed in September 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 1 September 2016 through 31 August 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in CIBG's Statement of Applicability, dated 7 September 2017 and the Overview of Applicability, dated 7 September 2017.



First Issued: 2014-12-18
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Effective Date: 2017-11-22
Expiry Date: 2019-11-21

Page: 4 of 6

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Audit information

Root Staat der Nederlanden Private Services CA - G1 (not in scope)

Issuing CA **UZI-register Private Server CA G1**
Fingerprint SHA-256 BD D8 60 EF 8E 87 E2 B2 C7 EB B3 4D D6 E9 E1 77 1A 3A 3C 5D EC 85 0B A7 08
0E 3E 29 04 DB D8 97

Issuing CA **ZOVAR Private Server CA G1**
Fingerprint SHA-256 FE 54 26 3B C9 6C 2D FB AC 5B E5 F4 49 CF F7 F5 B1 2B 62 55 A7 BB CF 76 1B A9
79 E5 98 6E 15 98

Root CA Staat der Nederlanden Root CA - G2 (not in scope)

Domein CA **Staat der Nederlanden Organisatie CA (not in scope)**
TSP CA **Zorg CSP CA - G21**
Fingerprint SHA-256 7A A7 16 3D 2D 77 A6 22 84 F3 06 6C 8D AF 6E 1E 74 5C 5F 7E AE 15 85 BE 13 F8
74 88 56 E7 28 09

Issuing CA **UZI-register Zorgverlener CA G21**
Fingerprint SHA-256 2D 17 03 A4 62 6A F0 CD 62 29 E3 D3 77 6B 61 0A B4 E5 3F A8 FE 0D EB 3D 67 B9
63 B2 66 66 12 68

Issuing CA **UZI-register Medewerker op naam CA G21**
Fingerprint SHA-256 BE B7 9B 65 57 40 B9 01 E6 88 83 54 58 39 1B 53 F6 06 34 1D E7 6D 2F BB AF 3E
08 07 CD A5 0A 4D

Issuing CA **UZI-register Server CA G21**
Fingerprint SHA-256 E7 8D 72 82 2E 78 5D 20 F8 C5 1B 47 80 FE FA 87 99 36 92 EF 45 56 CC AA 58 FD
D0 E3 4E 5E 7F 0C

Issuing CA **ZOVAR Server CA G21**
Fingerprint SHA-256 D3 40 C6 46 C9 65 22 7D E2 79 E7 F2 23 93 D2 41 2C B6 DB A0 51 3B 8A FA F5 63
87 AE F9 97 BB 42

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Page: 5 of 6

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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 v1.0 (2013)
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.4.8 (9 May 2017)
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v1.6.4 (23 May 2017)
- PKIoverheid - Programma van Eisen v4.5, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3e, and 3h

Audit Period of Time 1 September 2016 – 31 August 2017

Audit performed September 2017

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Page: 6 of 6

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