

## Kitemark™ Certificate

This is to certify that:

KPN B.V.  
Fauststraat 1  
7323 BA Apeldoorn  
The Netherlands

Holds Certificate Number:

ETS 036

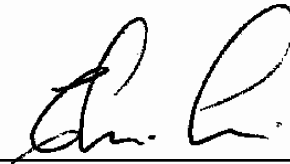
In respect of:

**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: 2014-12-23

Latest Issue: 2017-10-04

Effective Date: 2017-10-04

Expiry Date: 2019-10-03



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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.  
A Member of the BSI Group of Companies.

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No. ETS 036

On the request of KPN B.V. (hereafter referred to as: KPN), our annual certification audit was performed on all areas and process, covering all applicable controls outlined in KPN's Statement of Applicability, dated 24 May 2017 and the Overview of Applicability, dated 24 May 2017 and contained the scope:

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

- Revocation Management Service (for server certificates) (\*)
- Revocation Status Service (for server certificates, group certificates and public key certificates)

(\*) the services are partly performed by ministerie van Justitie, that has a separate conformity certificate for the services performed.

These TSP component services are being processed for:

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

The certificates are issued through its issuing certification authorities, as specified below:

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

**Domain CA: Staat der Nederlanden Organisatie CA G2 (not in scope)**

**TSP CA: KPN Corporate Market CSP Organisatie CA - G2**

- Issuing CA: KPN Corporate Market CSP Justitie CA - G2
  - + Authenticiteit (2.16.528.1.1003.1.2.5.1), in accordance with policy NCP+;
  - + Vertrouwelijkheid (2.16.528.1.1003.1.2.5.3), in accordance with policy NCP+;
  - + Services – Authenticiteit (2.16.528.1.1003.1.2.5.4), in accordance with policy NCP+;
  - + Services – Vertrouwelijkheid (2.16.528.1.1003.1.2.5.5), in accordance with policy NCP+;
  - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policies OVCP and PTC.

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The TSP component services are documented in the following Certification Practice Statements:

- KPN PKIoverheid Certification Practice Statement, v4.28 (OID: 2.16.528.1.1005.1.1.1.2) (incl. appendix Justitie)

Our annual certification audit of KPN's Trust Services for the issuance of public key certificates was performed in May 2017.

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 1 June 2016 through 31 May 2017, the areas assessed during the course of the audit were generally found to be effective, based on the Overview of Applicability dated 24 May 2017, in accordance with the policies NCP+, OVCP and PTC.

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