

Kitemark™ Certificate

This is to certify that:

ESG de Electronische Signatuur B.V.
Horselstraat 1
6361 HC Nuth
The Netherlands

Holds Certificate Number:

ETS 047

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: 2015-06-03

Latest Issue: 2018-06-28

Effective Date: 2018-06-03

Expiry Date: 2020-06-02



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Kitemark™ Certificate

No. ETS 047

On the request of ESG De Electronische Signatuur B.V. (hereafter referred to as: ESG), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (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 ESG's Statement of Applicability, dated 23 May 2018 and the Overview of Applicability, dated 3 May 2018.

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

- Dissemination Service (p);
- Revocation Management Service (c);
- Revocation Status Service (c).

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

These TSP component services are being provided for the following non-qualified trust services:

- Issuance of public key certificates, in accordance with the policies: NCP+, OVCP and PTC

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

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

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

Issuing CA: ESG Organisatie CA - G2

- Authenticiteit (2.16.528.1.1003.1.2.5.1)
- Vertrouwelijkheid (2.16.528.1.1003.1.2.5.3)
- Services – Authenticiteit (2.16.528.1.1003.1.2.5.4)
- Services - Vertrouwelijkheid (2.16.528.1.1003.1.2.5.5)
- Services - Server (2.16.528.1.1003.1.2.5.6)

Domain CA: Staat der Nederlanden Burger CA – G2 (not in scope)

Issuing CA: ESG Burger CA - G2

- Authenticiteit (2.16.528.1.1003.1.2.3.1)
- Vertrouwelijkheid (2.16.528.1.1003.1.2.3.3)

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

- Certification Practice Statement 7.6, 4 December 2017
- PKI Disclosure Statement 1.1, 29 June 2017

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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 [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

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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Our annual certification audit was performed in May 2018. 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 June 2017 through 30 April 2018, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in ESG's Statement of Applicability, dated 23 May 2018 and the Overview of Applicability, dated 3 May 2018.

Audit information

Issuing CA

Fingerprint
SHA-256

ESG Organisatie CA - G2

83 50 2D 19 9E 19 A7 B8 2B 5D C4 09 F1 E1 C3 29 BC AE 2C F2 50 F6 7D 77 AE 77 4B 6D B3
47 CB 97

Issuing CA

Fingerprint
SHA-256

ESG Burger CA - G2

7E 64 79 DD DC F6 62 25 46 BB 72 F0 8F 68 D2 45 D8 85 42 06 ED D9 2F 8E 6C C4 47 1A 6A
37 62 BC

Audit criteria

- 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, for the policies: NCP+, OVCP and PTC;
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.5.6 (5 February 2018);
- CA/Browser Forum - Network and Certificate System Security Requirements v1.1 (9 March 2018);
- PKIoverheid - Programma van Eisen v4.6, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, 3e.

Audit Period of Time 1 June 2017 – 30 April 2018

Audit performed May 2018

Previous certificate expired on June 2nd 2018

Recertification ended May 20th 2018

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