bsi.

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   Effective Date: 2018-06-03
Latest Issue: 2019-06-14   Expiry Date: 2020-06-02

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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 the ESG Statement of Applicability, dated 9 May 2019 and the Overview of Applicability, dated 9 May 2019.

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 (non-qualified trust service), in accordance with the policies NCP+, OVCP and PTC

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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 7.7, 2 April 2019
- PKI Disclosure Statement 1.1, 29 June 2017

Our annual certification audit was performed in May 2019. 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 May 2019 through 30 April 2019, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in the ESG Statement of Applicability, dated 9 May 2019 and the Overview of Applicability, dated 9 May 2019.

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Audit information:

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

Sha256 Fingerprint:

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

Root CA:

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

Domain CA:

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

Issuing CA:

ESG Organisatie CA - G2

Sha256 Fingerprint:

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

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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, for the policy: NCP+, OVCP and PTC;
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.6.4 (16 March 2019);
- CA/Browser Forum - Network and Certificate System Security Requirements v1.2 (15 September 2018);
- PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3a, 3b, 3c and 3e

Audit Period of Time:

1 May 2018 through 30 April 2019

Audit performed:

May 2019

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