

# 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: 2018-02-05

Effective Date: 2015-06-03

Expiry Date: 2018-06-02



003

Page: 1 of 3

...making excellence a habit.™

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](http://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.

# Kitemark™ Certificate

No. ETS 047

On the request of ESG De Elektronische Signatuur B.V. (hereafter referred to as: ESG), the certification audit on the 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 audit covered the applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in ESG's Statement of Applicability, dated 10 January 2018 and the Overview of Applicability, dated 30 November 2017.

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 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

First Issued: 2015-06-03

Latest Issue: 2018-02-05

Effective Date: 2015-06-03

Expiry Date: 2018-06-02

Page: 2 of 3

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](http://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.

# Kitemark™ Certificate

No. ETS 047

Our certification audit was performed in November, December 2017 and January 2018. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit as per 11 January 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 10 January 2018 and the Overview of Applicability, dated 30 November 2017.

## Audit information

<b>Root CA</b>	<b>Staat der Nederlanden Root CA - G2 (not in scope)</b>
<b>Domain CA</b>	<b>Staat der Nederlanden Organisatie CA (not in scope)</b>
Issuing CA	ESG Organisatie CA - G2
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
SHA-256	47 CB 97
<b>Root CA</b>	<b>Staat der Nederlanden Root CA - G2 (not in scope)</b>
<b>Domain CA</b>	<b>Staat der Nederlanden Burger CA - G2 (not in scope)</b>
Issuing CA	ESG Burger CA - G2
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
SHA-256	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 v1.5.4 (4 October 2017);
- CA/Browser Forum - Network and Certificate System Security Requirements v1.0 (2013);
- PKIoverheid - Programma van Eisen v4.4, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, 3e.

Audit Point in Time	11 January 2018
Audit performed in	November, December 2017 and January 2018

First Issued: 2015-06-03  
Latest Issue: 2018-02-05

Effective Date: 2015-06-03  
Expiry Date: 2018-06-02

Page: 3 of 3

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](http://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.