

# Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 029

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:

Gary Fenton, Global Product Certification Director

First Issued: 2014-09-30

Latest Issue: 2017-07-22

Expiry Date: 2019-09-29



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No. ETS 029

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 8 May 2017 and contained the following scope:

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

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service
- Subject Device Provision Service

These TSP component services are being provided for:

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

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

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

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

- Issuing CA: KPN Corporate Market CSP Organisatie 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 policy: OVCP, PTC
- Issuing CA: KPN PKIOverheid Organisatie 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+

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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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No. ETS 029

- + 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 policy: NCP+

**Root CA: Staat der Nederlanden Root CA - G3 (not in scope)**

**Domain CA: Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)**

- Issuing CA: KPN PKIOverheid Organisatie Persoon CA - G3
  - + Persoon – Authenticiteit (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
  - + Persoon – Vertrouwelijkheid (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+
- Issuing CA: KPN BV PKIOverheid Organisatie Persoon CA - G3
  - + Persoon - Authenticiteit (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
  - + Persoon – Vertrouwelijkheid (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

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**Domain CA: Staat der Nederlanden Organisatie Services CA - G3 (not in scope)**

- Issuing CA: KPN PKIOverheid Organisatie Services CA - G3
  - + 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+
- Issuing CA: KPN BV PKIOverheid Organisatie Services CA - G3
  - + 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+
- Issuing CA: KPN PKIOverheid Organisatie Server CA - G3
  - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: OVCP, PTC
- Issuing CA: KPN BV PKIOverheid Organisatie Server CA - G3
  - + Services – Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: OVCP, PTC

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

**Intermediate CA: Staat der Nederlanden EV Intermediair CA (not in scope)**

- Issuing CA: KPN CM PKI Overheid EV CA
  - + EV policy OID (2.16.528.1.1003.1.2.7), in accordance with policy: EVCP
- Issuing CA: KPN PKI Overheid EV CA
  - + EV policy OID (2.16.528.1.1003.1.2.7), in accordance with policy: EVCP

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

**Domain CA: Staat der Nederlanden Private Services CA - G1 (not in scope)**

- Issuing CA: KPN PKI overheid Private Services CA - G1
  - + Server (2.16.528.1.1003.1.2.8.6), in accordance with policy: OVCP, PTC

The TSP component services are documented in the following KPN Certification Practice Statement(s):

- KPN PKI overheid Certification Practice Statement, v4.28 (OID: 2.16.528.1.1005.1.1.1.2)
- KPN PKI overheid Extended Validation (EV SSL) Certification Practice Statement v1.31 (OID: 2.16.528.1.1005.1.1.1.5)
- KPN PKI overheid CPS Private Services (2.16.528.1.1005.1.1.1.6)

Our annual certification audit 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 for:

- Issuance of public key certificates (non-qualified trust service), in accordance with the policies NCP+, OVCP, PTC and EVCP

were generally found to be effective, based on the requirements outlined in the Statement of Applicability, dated 24 May 2017 and the Overview of Applicability, dated 8 May 2017.

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