bsi.

By Royal Charter

Kitemark™ Certificate

This is to certify that:

Digidentity B.V.
Waldorpstraat 17-P
2521 CA 's-Gravenhage
The Netherlands

Holds Certificate Number: ETS 043

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: 2018-01-27
Latest Issue: 2018-02-05   Expiry Date: 2020-01-26

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Kitemark™ Certificate

No. ETS 043

On the request Digidentity B.V. (hereafter referred to as: Digidentity), the annual certification audit on all 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 full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Digidentity's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability v2.1., dated 18 January 2018.

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)

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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)

TSP CA: Digidentity Organisatie CA - G2 (OID 2.16.528.1.1003.1.3.5.8.1)

- Issuing CA: Digidentity Machtiging Online SSCD CA - G2 (OID 2.16.528.1.1003.1.3.5.8.2)
    + SSCD-A-Organisatie (OID 2.16.528.1.1003.1.2.5.1) in accordance with policy: NCP+
    + SSCD-E-Organisatie (OID 2.16.528.1.1003.1.2.5.3) in accordance with policy: NCP+

- Issuing CA: Digidentity Services CA - G2 (OID 2.16.528.1.1003.1.3.5.8.3)
    + SSL-A-Organisatie (OID 2.16.528.1.1003.1.2.5.4) in accordance with policy: NCP+
    + SSL-V-Organisatie (OID 2.16.528.1.1003.1.2.5.5) in accordance with policy: NCP+
    + SSL-S-Organisatie (OID 2.16.528.1.1003.1.2.5.6) in accordance with policy: OVCP, PTC

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

TSP CA: Issuing CA: Digidentity Burger CA - G2 (OID 2.16.528.1.1003.1.3.3.2.1)

- Issuing CA: Digidentity SSCD CA - G2 (OID 2.16.528.1.1003.1.3.3.2.2)
    + SSCD-A-Burger (OID 2.16.528.1.1003.1.2.3.1) in accordance with policy: NCP+
    + SSCD-E-Burger (OID 2.16.528.1.1003.1.2.3.3) in accordance with policy: NCP+

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

- Digidentity PKIoverheid Certification Practice Statement, version 1.13, dated 12 January 2018 (OID: 2.16.528.1.1003.1.5.8)
- PKI Disclosure Statement, version 1.3, dated 22 August 2017

Our annual certification audit was performed in November 2017 and January 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 November 2016 through 31 October 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Digidentity's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability v2.1., dated 18 January 2018.

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Audit information

TSP CA   **Digidentity Organisatie CA - G2**

Fingerprint SHA-256   52 94 C8 6E 34 9E 6A 33 90 EA 5B D2 D8 14 90 7D 83 16 66 EE 61 C5 7D 91 70 D6 09 A1 6F D3 56 F3

Issuing CA   **Digidentity Machtiging Online SSCD CA - G2**

Fingerprint SHA-256   66 22 35 38 90 E7 CF FB A0 A5 11 94 37 7B BE 59 DD 8C 28 3A FD 3C 07 51 93 38 3D 81 2F D3 F1 D9

Issuing CA   **Digidentity Services CA - G2**

Fingerprint SHA-256   11 B1 6B 6E B1 CD 1B 87 8A 35 21 8F 6C FB CE E5 6D 7F 34 D2 4A 76 42 BB B0 06 ED 0B A8 AE 78 80

TSP CA   **Digidentity Burger CA - G2**

Fingerprint SHA-256   FC CC 11 50 22 CE 66 FD 10 65 11 E3 76 F4 39 C8 65 E5 4A 48 50 40 E6 33 C2 99 69 45 CE AB EA 01

Issuing CA   **Digidentity SSCD CA - G2**

Fingerprint SHA-256   EC 26 D5 77 EA F7 68 84 99 2C 7F 88 39 AB 73 72 94 63 5C A5 52 F9 F9 69 6E 01 37 AF B4 DF 83 D8

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Audit information

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
	▪ CA/Browser Forum – Network and Certificate System Security Requirements v1.1 (1 October 2017)
	▪ CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.5.4 (4 October 2017)
	▪ PKIoverheid - Programma van Eisen v4.5, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, and 3e

Audit Period of Time   1 November 2016 – 31 October 2017
Audit performed   November 2017, January 2018

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