

# Kitemark™ Certificate

This is to certify that:

Digidentity B.V.  
Waldorpstraat 13-F  
2521 CA 's-Gravenhage  
The Netherlands

Holds Certificate Number:

ETS 076

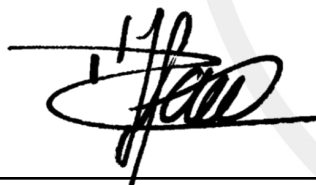
In respect of:

**Regulation (EU) N° 910/2014**  
**ETSI EN 319 401 v2.3.1 (2021-05) -Electronic Signatures and Infrastructures (ESI); General Policy**  
**Requirements for Trust Service Providers**

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:

\_\_\_\_\_  
Drs. Dave Hagenaaars, Managing Director

First Issued: 2022-01-27

Effective Date: 2022-01-27

Latest Issue: 2022-01-27

Expiry Date: 2024-01-26

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No. ETS 076

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. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

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 2 December 2021 and the Overview of Applicability.

Our annual certification audit was performed in October-December 2021.

The result of the full audit is that based on the objective evidence collected during the certification audit for the period from 1 November 2020 through 31 October 2021 we conclude that 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 2 December 2021 and the Overview of Applicability.

## **Audit information:**

### **Audit criteria:**

- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers

### **Audit Period of Time:**

1 November 2020 through 31 October 2021

### **Audit performed:**

October-December 2021

### **Information and Contact:**

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands  
A member of BSI Group of Companies.