

Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 043

In respect of:

ETSI EN 319 411-1 v1.3.1 (2021-05) - Policy and security requirements for 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:

Drs. Dave Hagenaaars, Managing Director

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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.

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

The TSP component services are performed, partly or completely by subcontractors under the final responsibility of Digidentity.

These TSP component services are being provided for the following trust services:

- Issuance of public key certificates (non-qualified trust service) in accordance with the policies: NCP, 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 Private Root CA - G1 (not in scope)**Domain CA: Staat der Nederlanden Private Services CA - G1 (not in scope)**

- Issuing CA: Digidentity PKIoverheid Private Services CA – G1
Sha256 Fingerprint:
BFE8F634772B0EC2CD2A41A17FC7612577D7E24F934073DEC89A991B6169687E
- + PKIoverheid Private Services – Server (OID 2.16.528.1.1003.1.2.8.6), 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: Digidentity BV PKIoverheid Organisatie Persoon CA - G3 (OID 2.16.528.1.1003.1.3.5.8.2)
Sha256 Fingerprint:
533FE97EB45FCED24049E41EFE9DB254A5DD9D90DFD53C9512C6207EDB21D82C
- + Authentication (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
- + Encryption (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

Domain CA: Staat der Nederlanden Burger CA - G3 (not in scope)

- Issuing CA: Digidentity BV PKIoverheid Burger CA – 2021 (OID 2.16.528.1.1003.1.3.3.2.1)
Sha256 Fingerprint:
9C64E24D2CAAA8DD45EF99BA62277CEEE6005C663624514B8C770E2D075BB611
- + Authentication (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
- + Encryption (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

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

- Issuing CA: Digidentity BV PKIoverheid Organisatie Services CA - 2021 (OID 2.16.528.1.1003.1.3.5.8.3)
Sha256 Fingerprint:
827A6B205D2E73FF379286DD0B2DED5AEC7239EFE6BC8CACB03ABCCD84B95750
- + Authentication (OID 2.16.528.1.1003.1.2.5.4) in accordance with policy: NCP+
- + Encryption (OID 2.16.528.1.1003.1.2.5.5) in accordance with policy: NCP+
- Issuing CA: Digidentity BV PKIoverheid Organisatie Server CA - G3 (OID 2.16.528.1.1003.1.3.5.8.3) -
Revoked on 25 March 2021
Sha256 Fingerprint
C7422DE21CEBC92ECAE6BE9DCD7E711EE650D30AED711FBB0DF6B2C784B6C4FB
- + Server SSL (OID 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 Domein Server CA 2020 (not in scope)**

- Issuing CA: Digidentity PKIoverheid Server CA 2020
Sha256 Fingerprint:
37610BF756CA4C3CFA18696C4C149738E644CA9F676387EC50167365D6A45CCA
- + Server SSL (OID 2.16.528.1.1003.1.2.5.9), in accordance with policy: OVCP, PTC

Root CA: Digidentity SSCD Root CA

Sha256 Fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

- Issuing CA: Digidentity Personal Qualified CA
Sha256 Fingerprint:
03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEACCF65A3B4C4
- + Authentication (OID 1.3.6.1.4.1.34471.3.1.1), in accordance with policy NCP+
- + Encryption (OID 1.3.6.1.4.1.34471.3.1.2), in accordance with policy NCP+
- Issuing CA: Digidentity Business Qualified CA
Sha256 Fingerprint:
21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D
- + Authentication (OID 1.3.6.1.4.1.34471.3.2.1), in accordance with policy NCP+
- + Encryption (OID 1.3.6.1.4.1.34471.3.2.2), in accordance with policy NCP+
- Issuing CA: Digidentity Personal Advanced CA
Sha256 Fingerprint:
E152892576F4B40B1496F60F6711AA14C2AD54BAFE355331EE6E47397301E962
- + Authentication (OID 1.3.6.1.4.1.34471.3.3.1), in accordance with policy NCP+
- + Encryption (OID 1.3.6.1.4.1.34471.3.3.2), in accordance with policy NCP+
- + Non-Repudiation (OID 1.3.6.1.4.1.34471.3.3.3), in accordance with policy NCP+

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

- Certificate Practice Statement - PKIoverheid certificates, 2021v1, 1 June 2021, valid from: 8 June 2021
- Certificate Practice Statement - PKIoverheid certificates, 2022v1, valid from: 7 February 2022
- PKI Disclosure Statement – Digidentity PKIoverheid certificates, 2021v1, 8 June 2021
- Certificate Policy & Certificate Practice Statement Digidentity Certificates, 2021v1, 1 June 2021, valid from: 8 June 2021
- Certificate Policy & Certificate Practice Statement Digidentity Certificates, 2022v1, valid from: 7 February 2022
- PKI Disclosure Statement - Digidentity Certificates, 2021v1, 8 June 2021

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.
- we confirm that the following identification method(s) provide equivalent assurance in terms of reliability to physical presence, pursuant to Regulation (EU) 910/2014 (eIDAS) art. 24.1 sub d, for the trust services (and Identity Proofing Context) covered by this Certificate of Conformity:
 - + "Digidentity Remote Identification "Level of Assurance 4 – EU Qualified or eIDAS High", supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)", and (where applicable) "Identity proofing of Legal Person" (9.3); and "Identity proofing of Natural Person representing Legal Person" (9.4).
 - + "Digidentity Remote Identification "Level of Assurance 3 – EU Advanced or eIDAS Substantial", supporting the ETSI TS 119461 Use Cases for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3) and Automated Operation (9.2.3.4), and (where applicable) "Identity proofing of Legal Person" (9.3); and "Identity proofing of Natural Person representing Legal Person" (9.4).

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Audit information:

Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.3.1 (2021-05) 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
- ETSI TR 119 461 v1.1.1 (2021-07): Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proofing of trust service subjects
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates, v1.8.0 (25 August 2021)
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7 (5 April 2021)
- Regulation (EU) N 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, Chapter III – Trust Services
- PKIoverheid - Programma van Eisen v4.9, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3c, 3e, 3h, 3j

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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