

Certificate of Conformity

This is to certify that:

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

Holds Certificate Number:

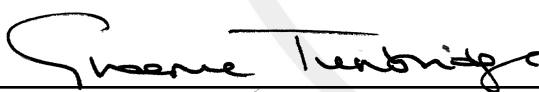
ETS 001

In respect of:

Regulation (EU) N° 910/2014
Regulation (EU) No 910/2014 ("eIDAS") ETSI EN 319 411-2 - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates

Delivers Trust Services according to the requirements of the standard mentioned above for services specified (see page with detailed scope)

For and on behalf of BSI:



Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2002-11-01
Latest Issue: 2025-09-17

Effective Date: 2025-09-30
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No. ETS 001

On the request of KPN B.V. (hereafter referred to as: KPN), 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 KPN's Statement of Applicability, dated 26 June 2025 and the Overview of Applicability, dated 3-4-2025.

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

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

This includes operating a remote QSCD / SCDev, where electronic signature creation data is generated and managed on behalf of the signatory.

The TSP component services are performed, partly (p) by subcontractors under the final responsibility of KPN.

These TSP component services are being provided for the following qualified trust services, as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd
- Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-l-qscd

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

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

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

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Issuing CA: CN = KPN BV PKIOverheid Organisatie Persoon CA - G3

- O = KPN B.V.
- Serialnumber: 0f08387dd5df4b99
- Valid from December 8, 2016 to November 12, 2028
- SHA-256 fingerprint: A9B5698C5263BEFF3D60720DC1844CB95D16F06E04268BCE3BE4D60282B01EF9
- + Persoon – Onweerlegbaarheid (2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-n-qscd

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

Issuing CA: CN = KPN BV PKIOverheid Organisatie Services CA - G3

- O = KPN B.V.
- Serialnumber: 43f05cbc60cb61f1
- Valid from December 8, 2016 to November 12, 2028
- SHA-256 fingerprint: F22DB657A1A929841ABCAC52671A5CEE8A7D069586AF85CE16DE2B05DDA22252
- + Services – Onweerlegbaarheid (2.16.528.1.1003.1.2.5.7), in accordance with policy: QCP-l-qscd

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

- KPN B.V. - Certification Practice Statement PKIOverheid, v5.11, 12 December 2024 (OID: 2.16.528.1.1005.1.1.1.2)
- KPN PKIOverheid PKI Disclosure Statement, v5.11, 12 December 2024

Our annual certification audit was performed in June and July 2025. The result of the annual certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 June 2024 through 31 May 2025, the areas assessed for:

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd
 - Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-l-qscd
- were generally found to be effective, based on the applicable requirements defined in KPN's Statement of Applicability, dated 26 June 2025 and the Overview of Applicability, dated 3-4-2025.

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Statement on the issuance of S/MIME certificates:

Issuing CAs in scope of certification are technically capable of issuing S/MIME certificates. On the request of KPN, we performed audit procedures to confirm that ETSI TS 119 411-6 is not applicable. This is because from the CAs in scope of certification:

- ,,We have not observed that S/MIME certificates have been issued in the audit period
- ,,Controls are in place to prevent the issuance of S/MIME certificates.

Audit information:

Audit criteria:

- ETSI EN 319 401 v3.1.1 (2024-06) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policy: NCP+;
- ETSI EN 319 411-2 v2.5.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates;- Part 2: Requirements for trust service providers issuing EU qualified certificates, for the policies: QCP-n-qscd, QCP-l-qscd.
- 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, amended in May 2024.
- CA/Browser Forum - Network and Certificate System Security Requirements v2.03, 13 December 2024;
- PKIoverheid - Programme of Requirements v5.1, for the policies:
 - o G3 Legacy Organization Person certificates (previously 3a)
 - o G3 Legacy Organization Services certificates (previously 3b)

Audit Period of Time:

1 June 2024 – 31 May 2025

Audit performed:

June and July 2025

Information and Contact:

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

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