

Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 037

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: 2014-12-23

Latest Issue: 2018-09-27

Effective Date: 2017-11-01

Expiry Date: 2019-10-31



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Page: 1 of 2

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No. ETS 037

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 10 September 2018 and the Overview of Applicability, dated 30 August 2018 and contained the following scope:

Providing the following Trust Service Provider component services to the Agentschap Centraal Informatiepunt Beroepen Gezondheidszorg, in The Hague, with regard to the UZI-register and ZOVAR:

- Certificate Generation Service;
- Revocation Management Service (partly);
- Revocation Status Service;
- Dissemination Service;

These TSP component services are being processed for:

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

Our annual certification audit was performed in September 2018.

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 September 2017 through 31 August 2018, the areas assessed during the course of the audit for:

Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policies: NCP+, OVCP, PTC

were generally found to be effective, based on the requirements outlined in the Statement of Applicability, dated 10 September 2018 and the Overview of Applicability, dated 30 August 2018.

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Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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