

# Certificate of Conformity

This is to certify that:

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

Holds Certificate Number:

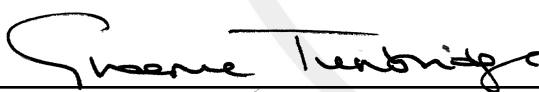
ETS 037

In respect of:

**ETSI EN 319 411-1 - Policy and security requirements for Trust Service Providers issuing certificates;  
Part 1: General requirements**

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: 2014-12-23

Latest Issue: 2025-09-17

Effective Date: 2025-11-01

Expiry Date: 2027-10-31

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No. ETS 037

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 27 May 2025.

The scope of the assessment comprised the provision of the following Trust Service Provider component services to the (qualified) Trust Service Provider CIBG in The Hague, with regard to the UZI-register and ZOVAR:

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

These TSP component services are being provided for:

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

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 public key certificates (non-qualified trust service), in accordance with the policies: NCP, NCP+ 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 27 May 2025.

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.

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## **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 policies: NCP, NCP+
- CA/Browser Forum - Network and Certificate System Security Requirements v2.03 (December 13, 2024);
- PKIoverheid – Program of Requirements v5.1, G3 Legacy Organization Person certificates (previously 3a), G3 Legacy Organization Services certificates (previously 3b), Private Server certificates (previously 3h)

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

1 June 2024 – 31 May 2025

### **Audit performed:**

June-July 2025

### **Information and Contact:**

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

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