

# 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 v1.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements)**

Delivers Trust Services according to the relevant requirements of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:

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

First Issued: 2014-12-23

Latest Issue: 2021-10-18

Effective Date: 2021-11-01

Expiry Date: 2023-10-31

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# Kitemark™ Certificate

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 May 17, 2021 and the Overview of Applicability, dated April 28, 2021.

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 May and June 2021. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 June 2020 through 31 May 2021, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in KPN's Statement of Applicability, dated May 17, 2021 and the Overview of Applicability, dated April 28, 2021.

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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.

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No. ETS 037

## Audit information:

### Audit criteria:

- ETSI EN 319 401 v2.2.1 (2018-04) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.2.2 (2018-04) 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 v1.7 (April 5, 2021);
- PKIoverheid - Programma van Eisen v4.8, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3h.

### Audit Period of Time:

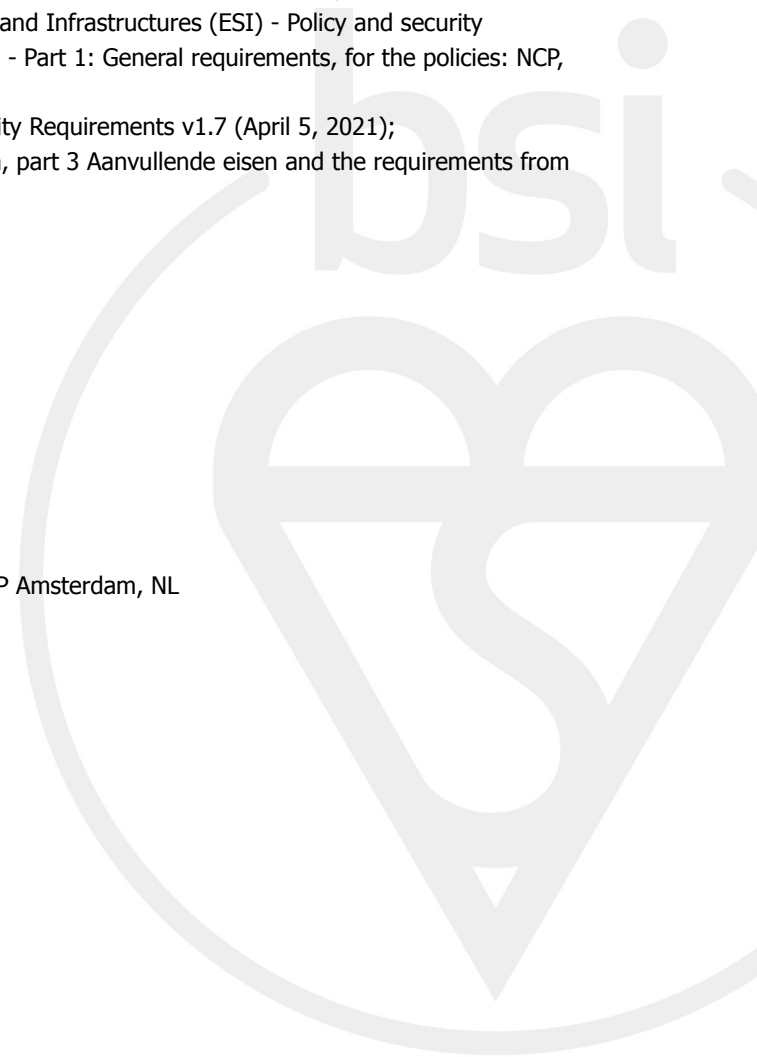
1 June 2020 – 31 May 2021

### Audit performed:

May and June 2021

### Information and Contact:

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



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