

# Kitemark™ Certificate

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**  
**ETSI EN 319 411-2 v2.4.1 (2021-11) - 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).

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:

  
Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2002-11-01  
Latest Issue: 2023-08-18

Effective Date: 2023-09-30  
Expiry Date: 2025-09-29

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# Kitemark™ Certificate

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 30 May 2023 and the Overview of Applicability, dated 17-4-2023.

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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# Kitemark™ Certificate

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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

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

- KPN B.V. - Certification Practice Statement PKIOverheid, v5.9, 30 June 2022 (OID: 2.16.528.1.1005.1.1.1.2)
- KPN PKIOverheid PKI Disclosure Statement, v5.9, 30 June 2022

Our annual certification audit was performed in May 2023. 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 2022 through 31 May 2023, 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
- Issuance of public key certificates (non-qualified trust service), in accordance with the policy: NCP+.

were generally found to be effective, based on the applicable requirements defined in KPN's Statement of Applicability, dated 30 May 2023 and the Overview of Applicability, dated 17-4-2023.

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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 policy: NCP+;
- ETSI EN 319 411-2 v2.4.1 (2021-11) 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.
- CA/Browser Forum - Network and Certificate System Security Requirements v1.7 (April 5, 2021);
- PKIoverheid - Programma van Eisen v4.11, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3g, 3h, 3j.

### Audit Period of Time:

1 June 2022 – 31 May 2023

### Audit performed:

May 2023

### Information and Contact:

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

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