

# Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 004

In respect of:

**Regulation (EU) N° 910/2014**  
**ETSI EN 319 411-2 v2.3.1 (2021-05) - 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:

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

First Issued: 2004-12-01  
Latest Issue: 2022-07-20

Effective Date: 2021-11-01  
Expiry Date: 2023-10-31

Page: 1 of 3



...making excellence a habit.™

# Kitemark™ Certificate

No. ETS 004

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, 2022 and the Overview of Applicability, dated May 6, 2022.

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:

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

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

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

Our annual certification audit was performed in May 2022. 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 2021 through 31 May 2022, the areas assessed for:

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd
- 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 May 17, 2022 and the Overview of Applicability, dated May 6, 2022.

First Issued: 2004-12-01  
Latest Issue: 2022-07-20

Effective Date: 2021-11-01  
Expiry Date: 2023-10-31

Page: 2 of 3

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 004

## **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 policies: NCP, NCP+
- ETSI EN 319 411-2 v2.3.1 (2021-05) 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 policy: QCP-n-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 v4.10, part 3 Basiseisen, part 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3h.

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

1 June 2021 – 31 May 2022

### **Audit performed:**

May 2022

### **Information and Contact:**

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

First Issued: 2004-12-01

Latest Issue: 2022-07-20

Effective Date: 2021-11-01

Expiry Date: 2023-10-31

Page: 3 of 3

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.