

# Kitemark™ Certificate

This is to certify that: **IDEMIA The Netherlands B.V.**  
Oudeweg 32  
2031 CC Haarlem  
The Netherlands

Holds Certificate Number: **ETS 052**

In respect of:

**ETSI EN 319 411-1 v1.3.1 (2021-05) - 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).

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: 2016-07-12  
Latest Issue: 2024-02-27

Effective Date: 2024-02-19  
Expiry Date: 2026-02-18

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# Kitemark™ Certificate

No. ETS 052

On the request of IDEMIA The Netherlands B.V. (hereafter referred to as: IDEMIA), 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 Idemia's Statement of Applicability, dated 1 November 2023 and the Overview of Applicability, v1.3. The audit was planned and performed according to the requirements in the ETSI EN 319 403-1 certification scheme.

The scope of the assessment comprised the following Trust Service Provider component services, provided to the Netherlands Ministry of Defence, with regard to the 'Defensiepas':

- Subject Device Provision Service

These TSP component services are being processed for:

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

Our annual certification audit was performed in November 2023. The result of the full audit is that we conclude, based on the objective evidence collected during the surveillance audit for the period from 1 February 2023 through 31 January 2024, areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Idemia's Statement of Applicability, dated 1 November 2023 and the Overview of Applicability, v1.3.

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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.

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No. ETS 052

## **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
- 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
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7
- 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
- PKIoverheid - Program of Requirements v4.11, part 3 Basic Requirements, part 3 Additional Requirements and the requirements from part 3a, b and d

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

1 February 2023 through 31 January 2024

### **Audit performed:**

November 2023

### **Information and Contact:**

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

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