

Kitemark™ Certificate

This is to certify that:

Dutch Ministry of Defense
Kromhoutkazerne
Gebouw K4-1A28
Herculeslaan 1
3584 AB UTRECHT
The Netherlands

Holds Certificate Number:

ETS 011

In respect of:

ETSI EN 319 411-2 v2.1.1 (Trust Service Providers issuing certificates; Part 2: Requirements for Trust Service Providers issuing EU qualified certificates)

Delivers a 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:

Chris Lewis - Certification Director, Product Certification

First Issued: 2008-02-28

Latest Issue: 2018-06-28

Effective Date: 2017-02-28

Expiry Date: 2019-02-27



003

Page: 1 of 3

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Kitemark™ Certificate

No. ETS 011

On the request of Netherlands Ministry of Defense (hereafter referred to as: NL MoD), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (Thomas Malthusstraat 3C, 1066 JR Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in NL MoD's Statement of Applicability, dated 1 December 2017 and the Overview of Applicability (not separately dated).

The scope of the assessment comprised the following Trust Service Provider component services:

- Registration Service
- Revocation Management Service

The TSP component services are performed completely (c) by subcontractors under the responsibility of NL MoD:

- Certificate Generation Service (c)
- Dissemination Service (c)
- Revocation Status Service (c)
- Subject Device Provision Service (c)

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 (art. 28)

Root CA: Staat der Nederlanden Root CA – G2 (not in scope)

Domain CA: Staat der Nederlanden Organisatie CA - G2 (not in scope)

- **Intermediate CA:** Ministerie van Defensie Certificatie Autoriteit - G2 (OID 2.16.528.1.1003.1.3.2.6)
- **Issuing CA:** Ministerie van Defensie Certificatie Autoriteit Defensiepas - G2 (OID 2.16.528.1.1003.1.3.2.6)
 - + Handtekening (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy QCP-n-qscd

The Certification Authority processes and services are documented in the following documents:

- Certification Practice Statement voor de Defensiepas Certificatie Autoriteit, version 2.8.2, dated 14 December 2017.
- PKI Disclosure Statement version 1.0

Our annual certification audit was performed between 5 January 2018 and 23 January 2018. The result of the audit is that we conclude, based on the objective evidence collected during the special audit, between 31 January 2017 and 23 January 2018, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in NL MoD's Statement of Applicability, dated 1 December 2017 and the Overview of Applicability (not separately dated).

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Page: 2 of 3

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Kitemark™ Certificate

No. ETS 011

Audit information

Root CA	Staat der Nederlanden Root CA – G2 (not in scope)
Domain CA	Staat der Nederlanden Organisatie CA - G2 (not in scope)
Intermediate CA	Ministerie van Defensie Certificatie Autoriteit - G2
Fingerprint SHA2	35 FE 6E 6B A2 00 5B 9E AA AE AB 9C EC 07 B6 A6 B6 BD 93 6F 3E AD C5 C3 7B 5B 8A DC 59 76 0B
Issuing CA	Ministerie van Defensie Certificatie Autoriteit Defensiepas - G2
Fingerprint SHA2	F5 0C E6 47 CF E3 2A C2 D3 23 53 9B 35 F0 73 E7 47 06 AD CA AD 1C 85 E1 2E 2A AF 04 14 74 B7 1D

Audit criteria	<ul style="list-style-type: none">▪ ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers▪ ETSI EN 319 411-1 v1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates – Part 1: General requirements▪ ETSI EN 319 411-2 v2.1.1 (2016-02) 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 v1.1▪ 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 - Programma van Eisen v4.5, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3a
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Audit Period of Time 31 January 2017- 23 January 2018

Audit performed in January 2018

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Page: 3 of 3

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