

Kitemark™ Certificate

This is to certify that:

Ministerie van
Infrastructuur en Waterstaat
Inspectie Leefomgeving en Transport
Graadt van Roggenweg 500
Utrecht
3531 AH
The Netherlands

Holds Certificate Number:

ETS 031

In respect of:

ETSI EN 319 411-1 v1.1.1 (Trust Service Providers issuing certificates; Part 1: General requirements)

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: 2015-02-19

Effective Date: 2020-02-19

Latest Issue: 2020-04-01

Expiry Date: 2022-02-18

Page: 1 of 6



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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.
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No. ETS 031

On the request of The Human Environment and Transport Inspectorate ('Inspectie Leefomgeving en Transport'), the annual certification audit on all areas and processes and the subsequent follow-up audit was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP 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 the Human Environment and Transport Inspectorate's Statement of Applicability, dated 15 January 2020 and the Overview of Applicability, dated 3 July 2019.

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

- Uitgiftebeleid Boordcomputerkaarten en Systeemkaart, Certificate Practice Statement (CPS) – version 4.7.3 G3, dated 18 September 2019
- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) On-Board Computer Taxi (BCT), version 4.7.3 G3 EN, dated 2 October 2019
- Uitgiftebeleid Boordcomputerkaarten en Systeemkaart, Certificate Practice Statement G2 (CPS), version 4.7.1 G2, dated 18 September 2019
- PKI Disclosure Statement, version 2.3, dated 12 July 2019

In March 2020, BSI Group The Netherlands B.V. performed a 'special' audit, focusing on the transition of TSP Management operations from the Trust Service Provider Netherlands Ministry of Infrastructure and Water Management – department DCI, to the Human Environment and Transport Inspectorate, an integral part of the Ministry of Infrastructure and Water Management, as of 1 April 2020. The Trust Service Provider is referred to as 'IenW TSP'. This is defined in the Human Environment and Transport Inspectorate's Statement of Applicability, dated 10 March 2020 and the Overview of Applicability, dated 13 March 2020.

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

- Uitgiftebeleid Boordcomputerkaarten en Systeemkaart, Certificate Practice Statement (CPS) – version 4.8 G3, dated 25 February 2020
- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) On-Board Computer Taxi (BCT), version 4.8 G3 EN, dated 1 April 2020
- PKI Disclosure Statement, version 4.8, dated 1 April 2020

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Page: 2 of 6

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The scope of the assessment comprised the following Trust Service Provider component services, performed completely (c) by subcontractors under the responsibility of IenW TSP:

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

These TSP component services are being provided for:

- Issuance of public key certificates (non-qualified trust service)

Our annual certification audit was performed between 7 and 10 October 2019. A follow-up audit was performed on 13 and 14 January 2020. The result of these audits is that we conclude, based on the objective evidence collected during these audits,

- between 15 November 2018 and 14 November 2019, the areas assessed relevant for the services under the PKIoverheid G2 root during the audit were generally found to be effective;
- between 17 July 2019 and 14 November 2019, the areas assessed relevant for the services under the PKIoverheid G3 root during the audit were generally found to be effective,

based on the applicable requirements defined in Human Environment and Transport Inspectorate's Statement of Applicability, dated 15 January 2020 and the Overview of Applicability, dated 3 July 2019.

Our 'special' audit of the 'IenW TSP' was performed between 10 and 16 March 2020. The result of this audit is that we conclude, based on the objective evidence collected during the audit,

- as of 17 March 2020, the areas assessed relevant for the services under the PKIoverheid G2 root during the audit were generally found to be effective;
- as of 17 March 2020, the areas assessed relevant for the services under the PKIoverheid G3 root during the audit were generally found to be effective,

based on the applicable requirements defined in Human Environment and Transport Inspectorate's Statement of Applicability, dated 10 March 2020 and the Overview of Applicability, dated 13 March 2020.

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Page: 3 of 6

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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 MinIenM Organisatie CA - G2 (not in scope)

Fingerprint SHA2 BDD191FD3B4AC34B4D2F62EFAFBD07CEAB6581BCFE6C129F5916F1892FBD5394

Issuing CA MinIenM Taxi CA Boordcomputerkaarten - G2

Fingerprint SHA2 C0E1A932482E0720AF1719770533382BB724413CD076BF8A56B5CAF45F297E2A

Audit criteria

- 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
- CA/Browser Forum – Network and Certificate System Security Requirements v1.2 (v1.3 as of 17 March 2020)
- PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a and 3b

Domain CA Domain CA: Staat der Nederlanden Autonome Apparaten CA – G2 (not in scope)

Intermediate CA MinIenM Autonome Apparaten CA - G2 (not in scope)

Fingerprint SHA2 3B011284D8EBE902841CEC48F9D7F18BEF71BA404835717D5D2BEF5655710793

Issuing CA MinIenM Taxi CA Systeemkaarten - G2

Fingerprint SHA2 7415FC604086B4E9A7DBCF8B44AB9A478D337F506477E3D48880D4432810DD6B

Audit criteria

- 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
- CA/Browser Forum – Network and Certificate System Security Requirements v1.2 (v1.3 as of 17 March 2020)
- PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3d

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Page: 4 of 6

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Audit information

Audit Period of Time Between 15 November 2018 and 14 November 2019
Audit performed in October 2019 and January 2020, 'special' audit in March 2020

Root CA **Staat der Nederlanden Root CA – G3 (not in scope)**

Domain CA **Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)**

Issuing CA **MinIenW PKIoverheid Organisatie Persoon CA - G3**

Fingerprint SHA2 5FBF6ED4F0F87ADA65FAE7AAAB4AD9E1B5A586939AEDFB39A4926BE7F65C650C

Audit criteria

- 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 v1.2 (v1.3 as of 17 March 2020)
- 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 v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3a

Audit Period of Time Between 17 July 2019 and 14 November 2019
Audit performed in July 2019 (scope extension), October 2019, January 2020, 'special' audit in March 2020

Domain CA **Staat der Nederlanden Organisatie Services CA - G3 (not in scope)**

Issuing CA **MinIenW PKIoverheid Organisatie Services CA - G3**

Fingerprint SHA2 394CCBBC0B3595CA0DED40072FAF98636ED021699AD2894564879165B5B5D4C9

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Page: 5 of 6

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 - CA/Browser Forum – Network and Certificate System Security Requirements v1.2 (v1.3 as of 17 March 2020)
 - PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3b

Audit Period of Time Between 17 July 2019 and 14 November 2019
Audit performed in July 2019 (scope extension), October 2019, January 2020, 'special' audit in March 2020

Domain CA **Staat der Nederlanden Autonome Apparaten CA - G3 (not in scope)**
Issuing CA **MinIenW PKIoverheid Autonome Apparaten CA - G3**
Fingerprint SHA2 06436AC8D0C8E120A5B5FA8C2BCDCB2F1F80585E79C77B7E0F8D0F6168D9C45E

- Audit criteria**
- 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
 - CA/Browser Forum – Network and Certificate System Security Requirements v1.2 (v1.3 as of 17 March 2020)
 - PKIoverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3d

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Audit performed in July 2019 (scope extension), October 2019, January 2020, 'special' audit in March 2020

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