

Kitemark™ Certificate

This is to certify that:

Ministerie van Infrastructuur en Milieu
Inspectie Leefomgeving en Transport
Europalaan 40
3526 KS Utrecht
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

Latest Issue: 2018-02-15

Effective Date: 2018-02-19

Expiry Date: 2020-02-18



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...making excellence a habit.™

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On the request of Inspectie Leefomgeving en Transport, the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. ((Say Building, John M. Keynesplein 9, 1066 EP, Amsterdam, The Netherlands) on behalf of BSI Assurance UK Ltd.

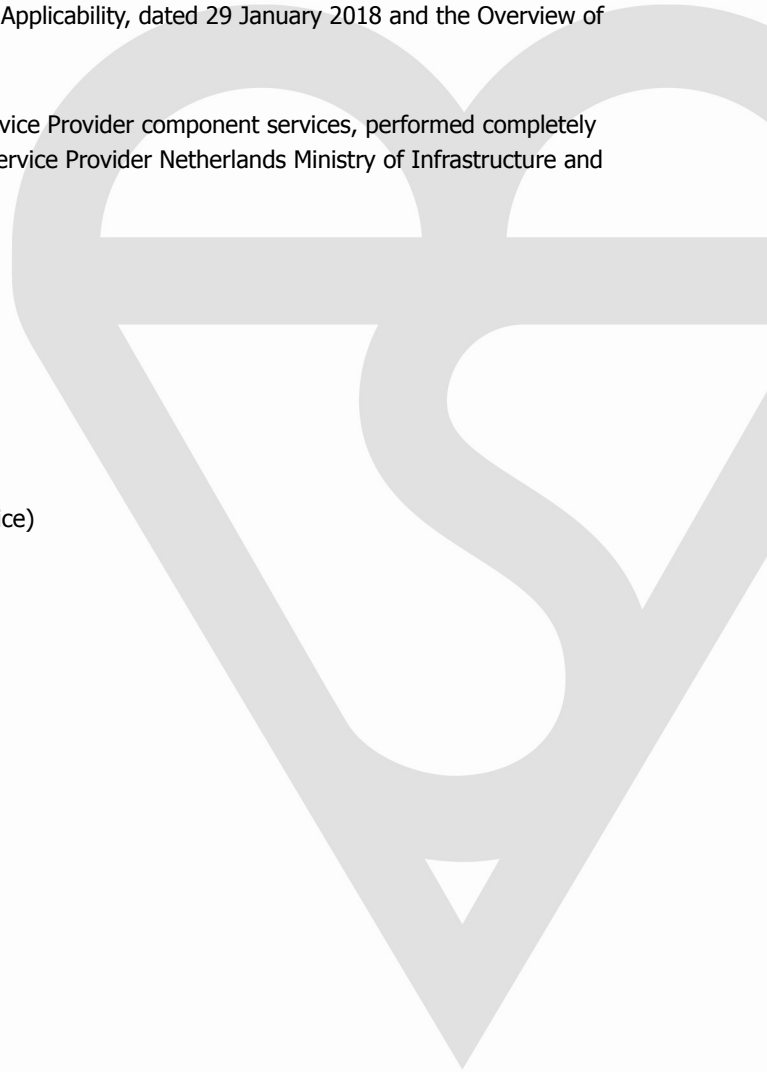
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Inspectie Leefomgeving en Transport's Statement of Applicability, dated 29 January 2018 and the Overview of Applicability (not separately dated).

The scope of the assessment comprised the following Trust Service Provider component services, performed completely (c) by subcontractors. Final responsibility resides at the Trust Service Provider Netherlands Ministry of Infrastructure and Environment:

- 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)



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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.
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The certificates are issued through the issuing Certification Authorities, as specified below:

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 (OID 2.16.528.1.1003.1.3.5.1.1) (not in scope)

- **Issuing CA:** MinIenM Taxi CA Boordcomputerkaarten - G2 (OID 2.16.528.1.1003.1.3.5.1.2)
 - + Persoonsgebonden authenticiteitcertificaat (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy NCP+
 - + Persoonsgebonden vertrouwelijkheids-certificaat (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy NCP+
 - + Services authenticiteitcertificaat (OID 2.16.528.1.1003.1.2.5.4), in accordance with policy NCP+

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

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

Intermediate CA: MinIenM Autonome Apparaten CA - G2 (OID 2.16.528.1.1003.1.3.6.1.1) (not in scope)

- **Issuing CA:** MinIenM Taxi CA Systeemkaarten - G2 (OID 2.16.528.1.1003.1.3.6.1.2)
 - + Autonoom apparaat authenticiteitcertificaat (OID 2.16.528.1.1003.1.2.6.1), in accordance with policy NCP+

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

- Uitgiftebeleid Boordcomputerkaarten en Systeemkaart, Certificate Practice Statement Boordcomputer Taxi, version 4.4, dated 20 March 2017.
- PKI Disclosure Statement version 2.0, dated 22 June 2017

Our annual certification audit was performed between 15-17 November 2017. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit, between 1 November 2016 and 15 November 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Inspectie Leefomgeving en Transport's Statement of Applicability, dated 29 January 2018 and the Overview of Applicability (not separately dated).

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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 | BD D1 91 FD 3B 4A C3 4B 4D 2F 62 EF AF BD 07 CE AB 65 81 BC FE 6C 12 9F 59 16 F1 89 2F BD 53 94 |
| Issuing CA | MinIenM Taxi CA Boordcomputerkaarten - G2 |
| Fingerprint SHA2 | C0 E1 A9 32 48 2E 07 20 AF 17 19 77 05 33 38 2B B7 24 41 3C D0 76 BF 8A 56 B5 CA F4 5F 29 7E 2A |
| 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▪ CA/Browser Forum – Network and Certificate System Security Requirements v1.1 (2017)▪ PKIoverheid - Programma van Eisen v4.4, 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 | 3B 01 12 84 D8 EB E9 02 84 1C EC 48 F9 D7 F1 8B EF 71 BA 40 48 35 71 7D 5D 2B EF 56 55 71 07 93 |
| Issuing CA | MinIenM Taxi CA Systeemkaarten - G2 |
| Fingerprint SHA2 | 74 15 FC 60 40 86 B4 E9 A7 DB CF 8B 44 AB 9A 47 8D 33 7F 50 64 77 E3 D4 88 80 D4 43 28 10 DD 6B |

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Audit information

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 v1.1 (2017)
- PKIoverheid - Programma van Eisen v4.4, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3d

Audit Period of Time 1 November 2016 and 15 November 2017

Audit performed in November 2017



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