

Kitemark™ Certificate

This is to certify that:

Ministerie van
Infrastructuur en Waterstaat
Directie Concern
Informatievoorziening (DCI)
Rijnstraat 8
2515 XP Den Haag
The Netherlands

Holds Certificate Number:

ETS 020

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: 2012-02-20

Latest Issue: 2020-02-17

Effective Date: 2020-02-20

Expiry Date: 2022-02-19



003

Page: 1 of 3

...making excellence a habit.™

Kitemark™ Certificate

No. ETS 020

On the request of Netherlands Ministry of Infrastructure and Water Management (hereafter referred to as: MinIenW), 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 9 July 2019 and the Overview of Applicability, dated 3 July 2019. The scope of the assessment comprised the following Trust Service Provider component services, performed completely (c) by subcontractors under the responsibility of MinIenW:

- 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 the following qualified trust services as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (art. 28)

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

First Issued: 2012-02-20

Latest Issue: 2020-02-17

Effective Date: 2020-02-20

Expiry Date: 2022-02-19

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 020

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 MinIenW's Statement of Applicability, dated 9 July 2019 and the Overview of Applicability, dated 3 July 2019.



First Issued: 2012-02-20

Latest Issue: 2020-02-17

Effective Date: 2020-02-20

Expiry Date: 2022-02-19

Page: 3 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.