

Kitemark™ Certificate

This is to certify that:

Ministerie van
Infrastructuur en Waterstaat
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: 2019-01-18

Effective Date: 2018-02-19

Expiry Date: 2020-02-18



003

Page: 1 of 5

...making excellence a habit.™

Kitemark™ Certificate

No. ETS 031

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.

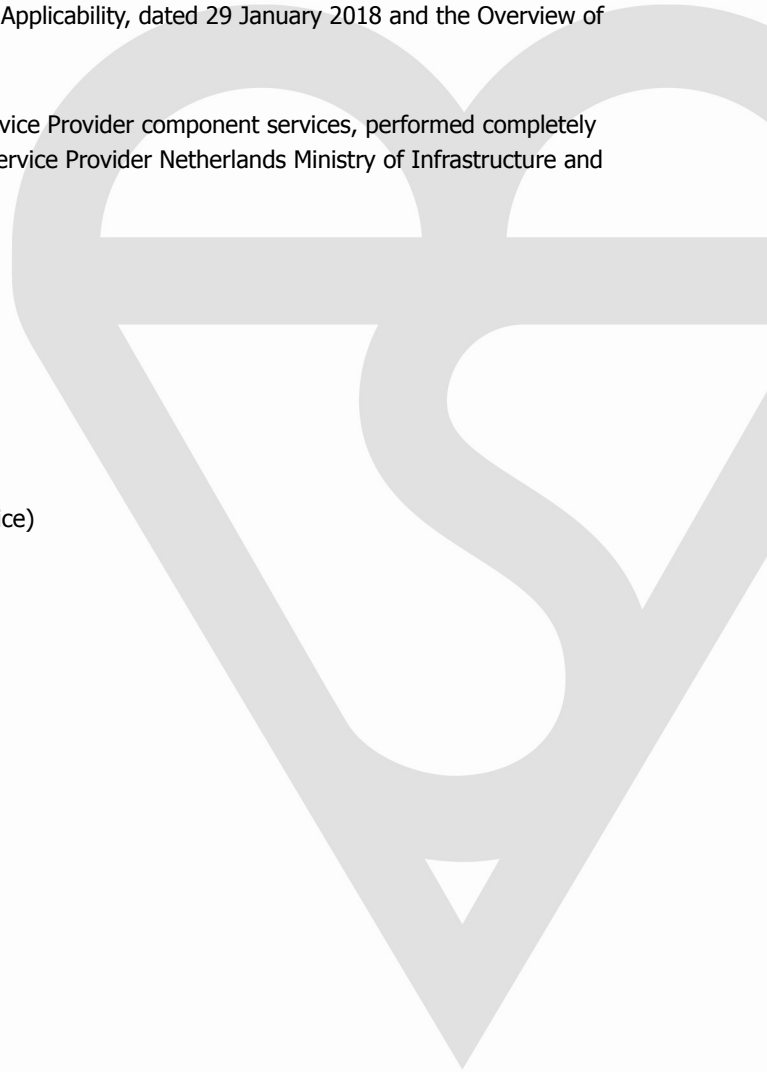
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Inspectie Leefomgeving en Transport's Statement of Applicability, dated 29 January 2018 and the Overview of Applicability (not separately dated).

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)



First Issued: 2015-02-19
Latest Issue: 2019-01-18

Effective Date: 2018-02-19
Expiry Date: 2020-02-18

Page: 2 of 5

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 031

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).

First Issued: 2015-02-19

Latest Issue: 2019-01-18

Effective Date: 2018-02-19

Expiry Date: 2020-02-18

Page: 3 of 5

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 031

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

- 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

First Issued: 2015-02-19
Latest Issue: 2019-01-18

Effective Date: 2018-02-19
Expiry Date: 2020-02-18

Page: 4 of 5

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 031

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



First Issued: 2015-02-19
Latest Issue: 2019-01-18

Effective Date: 2018-02-19
Expiry Date: 2020-02-18

Page: 5 of 5

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.