

Kitemark™ Certificate

This is to certify that:

Cleverbase ID B.V.
Maanweg 174
Den Haag
2516 AB
The Netherlands

Holds Certificate Number:

ETS 057

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: 2017-11-17

Latest Issue: 2018-08-27

Effective Date: 2018-08-27

Expiry Date: 2020-07-31



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On the request of Cleverbase ID B.V. (hereafter referred to as: Cleverbase), the annual certification audit on all areas and processes 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 Cleverbase’s Statement of Applicability, dated 19 April 2018 and the Overview of Applicability, dated 13 April 2018.

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

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

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 – G3 (not in scope)

Domain CA: Staat der Nederlanden Burger CA – G3 (not in scope)

- **Issuing CA:** Cleverbase ID PKIoverheid Burger CA - G3 (OID 2.16.528.1.1003.1.3.3.4.1)
 - + PKIoverheid Burger Onweerlegbaarheid (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy QCP-n-qscd

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

- Certification Practice Statement Cleverbase ID, version 1.5, dated 13 March 2018
- PKI Disclosure Statement version 1.1, dated 13 March 2018

Our annual certification audit was performed in April and May 2018. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit, as of 15 April 2018 the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined

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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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in Cleverbase's Statement of Applicability, dated 19 April 2018 and the Overview of Applicability, dated 13 April 2018.



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Audit information

Root CA	Staat der Nederlanden Root CA – G3 (not in scope)
Domain CA	Staat der Nederlanden Burger CA – G3 (not in scope)
Issuing CA	Cleverbase ID PKIoverheid Burger CA - G3
Fingerprint SHA-256	5C:80:E5:69:FC:EE:93:F1:5A:2B:C0:43:51:02:B2:6A:04:F5:AA:1E:C9:91:2C:13:A0:58:81:C1:AA:D5:02:D2
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 v4.6, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3c
Audit Period of Time	15 October 2017 – 15 April 2018
Audit performed in	April and May 2018

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