

# Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 056

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: 2017-11-17

Latest Issue: 2019-07-23

Effective Date: 2018-08-27

Expiry Date: 2020-07-31



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# Kitemark™ Certificate

## No. ETS 056

On the request of Cleverbase ID B.V. (hereafter referred to as: Cleverbase), the annual certification audit on all areas and processes and 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 Cleverbase’s Statement of Applicability, dated 1 April 2019 and the Overview of Applicability, dated 4 March 2019.

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:

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

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

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**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 Authenticiteit G3 (OID 2.16.528.1.1003.1.2.3.1), in accordance with policy NCP+
  - + PKIoverheid Burger Vertrouwelijkheid G3 (OID 2.16.528.1.1003.1.2.3.3), in accordance with policy NCP+

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

- Certification Practice Statement Cleverbase ID, version 1.7.0, dated 14 June 2018
- PKI Disclosure Statement version 1.1, dated 13 March 2018

Our annual certification audit was performed in March and April 2019. The follow-up audit was performed in July 2019. The result of the full audit and the follow-up audit is that we conclude, based on the objective evidence collected during the audits, between 15 April 2018 and 14 April 2019, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Cleverbase’s Statement of Applicability dated 1 April 2019 and the Overview of Applicability, dated 4 March 2019.

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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](http://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.

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No. ETS 056

## Audit information

<b>Root CA</b>	<b>Staat der Nederlanden Root CA – G3 (not in scope)</b>
<b>Domain CA</b>	<b>Staat der Nederlanden Burger CA – G3 (not in scope)</b>
<b>Issuing CA</b>	<b>Cleverbaser ID PKloverheid Burger CA - G3</b>
<b>Fingerprint SHA-256</b>	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
<b>Audit criteria</b>	<ul style="list-style-type: none"><li>▪ ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers</li><li>▪ 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</li><li>▪ CA/Browser Forum – Network and Certificate System Security Requirements v1.2</li><li>▪ PKloverheid - Programma van Eisen v4.7, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3c</li></ul>
<b>Audit Period of Time</b>	15 April 2018 – 14 April 2019
<b>Audit performed in</b>	March/April 2019 (recertification audit) and July 2019 (follow-up audit)

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