

# 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 v1.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements)**

Delivers Trust Services according to the relevant requirements of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:

\_\_\_\_\_  
Drs. Dave Hagenaaars, Managing Director

First Issued: 2017-11-17  
Latest Issue: 2020-10-21

Effective Date: 2020-10-28  
Expiry Date: 2022-07-31

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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 26 March 2020 and the Overview of Applicability, dated 26 March 2020.

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 1.8.0, dated 1 July 2019
- PKI Disclosure Statement version 1.1, dated 13 March 2018

Our annual certification audit was performed in April 2020. The result of the full is that we conclude, based on the objective evidence collected during the audits, between 15 April 2019 and 14 April 2020, 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 26 March 2020 and the Overview of Applicability, dated 26 March 2020.

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This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands  
A member of BSI Group of Companies.

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No. ETS 056

## 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 5C80E569FCEE93F15A2BC0435102B26A04F5AA1EC9912C13A05881C1AAD502D2  
DE0A92E5435B613208DC435ECC7158BF28F420A93E0A91D5965972053F523549

## Audit criteria

- ETSI EN 319 401 v.2.2.1 (2018-04) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v.1.2.2 (2018-04) 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 v1.3
- PKIoverheid - Programma van Eisen v4.8, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3c

Audit Period of Time 15 April 2019 – 14 April 2020

Audit performed in April 2020

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