

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:

Regulation (EU) N° 910/2014
ETSI EN 319 411-2 v 2.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates)

Delivers Trust Services according to the relevant requirements of the regulation and 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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No. ETS 057

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 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 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 1.8.0, 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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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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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	<ul style="list-style-type: none">▪ 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▪ ETSI EN 319 411-2 v.2.2.2 (2018-04) 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 v1.3▪ 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 v4.8, 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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