

# 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 v2.2.2 (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: 2021-04-14

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

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# Kitemark™ Certificate

No. ETS 057

On the request of Cleverbase ID B.V. (hereafter referred to as: Cleverbase), the annual surveillance 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).

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 4 March 2021 and the Overview of Applicability, dated 8 March 2021.

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)

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

- Certification Practice Statement Cleverbase ID, version v1.9.1, dated 12 October 2020
- PKI Disclosure Statement version 1.1, dated 13 March 2018

Our annual surveillance audit was performed in March 2021. The result of the full is that we conclude, based on the objective evidence collected during the audits, between 15 April 2020 and 14 April 2021, 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 4 March 2021 and the Overview of Applicability, dated 8 March 2021.

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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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No. ETS 057

## 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 v2.2.1 (2018-04) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.2.2 (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 v2.2.2 (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 v1.5
- 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 2020 – 14 April 2021

Audit performed in March 2021

## Information and Contact

BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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