

Kitemark™ Certificate

This is to certify that:

Ministerie van Infrastructuur en Milieu
Directie Concern
Informatievoorziening (DCI)
Koningskade 4
2596 AA Den Haag
The Netherlands

Holds Certificate Number:

ETS 020

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: 2012-02-20

Latest Issue: 2018-02-15

Effective Date: 2018-02-20

Expiry Date: 2020-02-19



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No. ETS 020

On the request of Netherlands Ministry of Infrastructure and Environment¹ (hereafter referred to as: MinIenM), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (Say Building, 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 MinIenM's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability (not separately dated).

The scope of the assessment comprised the following Trust Service Provider component services, performed completely (c) by subcontractors under the responsibility of MinIenM:

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



¹ The Ministry has been renamed to Ministry of Infrastructure and Water management in 2017, but the TSP still uses the previous name.

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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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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 – G2 (not in scope)

Domain CA: Staat der Nederlanden Organisatie CA - G2 (not in scope)

Intermediate CA: MinIenM Organisatie CA - G2 (OID 2.16.528.1.1003.1.3.5.1.1)

- **Issuing CA:** MinIenM Taxi CA Boordcomputerkaarten - G2 (OID 2.16.528.1.1003.1.3.5.1.2)
 - + Persoonsgebonden handtekeningcertificaat (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy QCP-n-qscd

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

- Uitgiftebeleid Boordcomputerkaarten en Systemkaart, Certificate Practice Statement Boordcomputer Taxi, version 4.4, dated 20 March 2017.
- PKI Disclosure Statement version 2.0, dated 22 June 2017

Our annual certification audit was performed between 15-17 November 2017. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit, between 1 November 2016 and 15 November 2017, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in MinIenM's Statement of Applicability, dated 18 January 2018 and the Overview of Applicability (not separately dated).

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Audit information

Root CA	Staat der Nederlanden Root CA – G2 (not in scope)
Domain CA	Staat der Nederlanden Organisatie CA - G2 (not in scope)
Intermediate CA	MinIenM Organisatie CA - G2
Fingerprint SHA2	BD D1 91 FD 3B 4A C3 4B 4D 2F 62 EF AF BD 07 CE AB 65 81 BC FE 6C 12 9F 59 16 F1 89 2F BD 53 94
Issuing CA	MinIenM Taxi CA Boordcomputerkaarten - G2
Fingerprint SHA2	C0 E1 A9 32 48 2E 07 20 AF 17 19 77 05 33 38 2B B7 24 41 3C D0 76 BF 8A 56 B5 CA F4 5F 29 7E 2A

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 (2017)▪ 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 v4.5, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3a and 3b
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Audit Period of Time	1 November 2016 and 15 November 2017
Audit performed in	November 2017

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