Kitemark™ Certificate

This is to certify that:

CIBG, Uitvoeringsorganisatie van het
Ministerie van Volksgezondheid, Welzijn
en Sport
Rijnstraat 50
2515 XP Den Haag
The Netherlands

Holds Certificate Number: ETS 039

In respect of:

**ETSI EN 319 411-1 - Policy and security requirements for Trust Service Providers issuing certificates;
Part 1: General requirements**

Delivers 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:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

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Latest Issue: 2024-09-26

Effective Date: 2023-11-22
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PRODUCTS
RvA C 646

Kitemark™ Certificate

No. ETS 039

On the request of CIBG, Uitvoeringsorganisatie van het ministerie van Volksgezondheid, Welzijn en Sport (hereafter referred to as: CIBG), 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).

The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in CIBG's statement of applicability (dated 26 August 2024) and the Overview of applicability.

The scope of the assessment comprised the following Trust Service Provider component services:
- Registration Service (p);
- Certificate Generation Service (c);
- Dissemination Service (p);
- Revocation Management Service (p);
- Revocation Status Service (c);
- Subject Device Provision Service (c);

The TSP component services are performed, partly (p) or completely (c) by subcontractors under the responsibility of CIBG.

These TSP component services are being provided for:
- Issuance of public key certificates (non-qualified trust service) in accordance with the ETSI-policies: NCP, NCP+

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

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Root CA: Staat der Nederlanden Private Root CA - G1 (not in scope)

Domain CA: Staat der Nederlanden Private Services CA - G1 (not in scope)

- **Issuing CA: UZI-register Private Server CA G1**
   Sha256 Fingerprint:
   BDD860EF8E87E2B2C7EBB34DD6E9E1771A3A3C5DEC850BA7080E3E2904DBD897
   + Services - Server (2.16.528.1.1003.1.2.8.6), in accordance with policy: NCP

- **Issuing CA: ZOVAR Private Server CA G1**
   Sha256 Fingerprint:
   FE54263BC96C2DFBAC5BE5F449CFF7F5B12B6255A7BBCF761BA979E5986E1598
   + Services - Server (2.16.528.1.1003.1.2.8.6), in accordance with policy: NCP

Root CA: Staat der Nederlanden Root CA - G3 (not in scope)

Domein CA: Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)

- **Issuing CA: UZI-register Zorgverlener CA G3**
   Sha256 Fingerprint (2017):
   3EAD4F72F06F1054881D2728DE033A8E13FADE6BD165084018EB943C17378DAA
   Sha256 Fingerprint (2019):
   507DB60D263D3D09D283DE2E3AA435DFD8775E52BC335702E3832BBB57EC1CBD
   + Authentication (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
   + Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

- **Issuing CA: UZI-register Medewerker op naam CA G3**
   Sha256 Fingerprint (2017):
   D8553A2880E96B7AA4C7413DD903AFD3D580504695DD26A168FD48CCE7B1474A
   Sha256 Fingerprint (2019):
   D28DB435E31212A3BDCCF87620F6544B99A9C02328BF983E882FD0627A1D130F
   + Authentication (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
   + Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

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Domein CA: Staat der Nederlanden Organisatie Services CA - G3 (not in scope)
- **Issuing CA: UZI-register Medewerker niet op naam CA G3**
    - Sha256 Fingerprint (2017):
    - 38DED3FF6827579008AF4887EB9698A3CFA927FA8ED59F06BA090FB9A63E2D77
    - Sha256 Fingerprint (2019):
    - 972957304031234ED17679FDCB97556D6173D5F2BF0E6E66D612680CA6E77685
    - + Authentication (2.16.528.1.1003.1.2.5.4), in accordance with policy: NCP+
    - + Confidentiality (2.16.528.1.1003.1.2.5.5), in accordance with policy: NCP+

The Certification Authority processes and services are documented in the following documents:
- Certification Practice Statement (CPS) UZI-register, versie 11.8, 31-07-2024 (OID: 2.16.528.1.1007.1.1)
- Certification Practice Statement (CPS) ZOVAR, versie 6.6, 31-07-2024 (OID: 2.16.528.1.1007.15.1.1)
- PKI Disclosure Statement (PDS) UZI-Register, versie 11.8, 31-07-2024

Our annual certification audit was performed in August and September 2024. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 September 2023 through 31 August 2024, the areas assessed for:
- Issuance of public key certificates (non-qualified trust service), in accordance with the policies: NCP, NCP+

were generally found to be effective, based on the applicable requirements defined in CIBG's statement of applicability (dated 26 August 2024) and the Overview of applicability.

Statement on the issuance of S/MIME certificates:

Issuing CAs in scope of certification are technically capable of issuing S/MIME certificates. On the request of CIBG, we performed audit procedures to confirm that ETSI TS 119 411-6 V1.1.1 (2023-08) is not applicable. This is because from the CAs in scope of certification:
- We have not observed that S/MIME certificates have been issued in the audit period
- Controls are in place to prevent the issuance of S/MIME certificates.

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Audit information:

Audit criteria:
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policies: NCP, NCP+
- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers
- 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
- CA/Browser Forum - Network and Certificate System Security Requirements v1.7 (April 5, 2021)
- PKIoverheid - Programme of Requirements v5.0 (2024-06), for the Certificate Policies: G3 Legacy Organization Person certificates (previously 3a), G3 Legacy Organization Services certificates (previously 3b), Private Server certificates (previously 3h)

Audit Period of Time:
1 September 2023 - 31 August 2024

Audit performed:
August and September 2024

Information and Contact:

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

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