Kitemark™ Certificate

This is to certify that:

Netherlands Ministry of Defence
Kromhoutkazerne
Gebouw K4-1A28
Herculeslaan 1
3584 AB Utrecht
The Netherlands

Holds Certificate Number: ETS 044

In respect of:

ETSI EN 319 411-1 v1.3.1 (2021-05) - 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:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

First Issued: 2015-10-23
Latest Issue: 2024-01-08

Effective Date: 2023-02-28
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PRODUCTS
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Kitemark™ Certificate

No. ETS 044

On the request of Netherlands Ministry of Defence (hereafter referred to as: NL MoD), the annual surveillance 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 NL MoD's Statement of Applicability, dated 18 October 2023 and the Overview of Applicability, dated 9 October 2023.

The scope of the assessment comprised the following Trust Service Provider component services:
-    Registration Service

The TSP component services are performed completely (c) or partly (p) by subcontractors under the responsibility of NL MoD:
-    Certificate Generation Service (c)
-    Dissemination Service (p)
-    Revocation Management Service (p)
-    Certificate Status Service (p)
-    Subject Device Provision Service (c)

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

The certificates are issued through its issuing certification authorities, as specified below:
Root CA: Staat der Nederlanden Root CA - G3 (not in scope)
Domain CA: Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)
Issuing CA: CN = Ministerie van Defensie PKIoverheid Organisatie Persoon CA - G3
-    O = Ministerie van Defensie
-    Serialnumber: 2a41257774a0ac234977fe3a77b9e67e79f57d4d
-    Valid from June 27, 2019 to November 12, 2028
-    SHA-256 fingerprint: 5F6CAA44A4663C441DD92C8B6655FBF97CF6E1D6934DB8F5F8D97ADF7033FAAC
     +   PKIOverheid Organisation Person Authenticity (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
     +   PKIOverheid Organisation Person Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

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The Trust Service processes and services are documented in the following documents:

- Certification Practice Statement for the NL-MoD card (NL-MoD card) Generation 3 (G3) Certification Authority, v3.1.7, 06-10-2023
- Ministry of Defence The Netherlands PKI Disclosure Statement G3, v1.3, 06-10-2023

Our annual surveillance audit was performed in October and November 2023. The result of the full audit is that we conclude, based on the objective evidence collected during the audit, between 16 November 2022 and 15 November 2023, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in NL MoD's Statement of Applicability, dated 18 October 2023 and the Overview of Applicability, dated 9 October 2023.

Audit information:

Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.3.1 (2021-05) 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 v1.7
- PKIoverheid - Programma van Eisen v4.11, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from part 3a

Audit Period of Time:

16 November 2022 – 15 November 2023

Audit performed:

October and November 2023

Information and Contact:

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

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