

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 v1.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements)

Delivers Trust Services according to the relevant requirements 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: 2014-12-18
Latest Issue: 2021-11-10

Effective Date: 2021-11-22
Expiry Date: 2023-11-21

Page: 1 of 4



...making excellence a habit.™

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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 16 August 2021 and the Overview of Applicability, dated 6 August 2021.

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+ and OVCP

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

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 (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

- **Issuing CA: ZOVAR Private Server CA G1**

Sha256 Fingerprint:

FE54263BC96C2DFBAC5BE5F449CFF7F5B12B6255A7BBCF761BA979E5986E1598

- + Services - Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

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Page: 2 of 4

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To check its validity telephone +31 20 3460780. An electronic certificate can be authenticated [online](#).

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Kitemark™ Certificate

No. ETS 039

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+

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+

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

- Certification Practice Statement (CPS) UZI-register, version 11.0, 28 September 2021 (OID: 2.16.528.1.1007.1.1)
- Certification Practice Statement (CPS) ZOVAR, version 6.0, 28 September 2021 (OID: 2.16.528.1.1007.5.1.1)
- PKI Disclosure Statement (PDS) UZI-Register, version 11, 28 September 2021 (published at: <https://www.zorgcsp.nl/pds/pds.html>)

Our annual certification audit was performed in August and October 2021. 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 2020 through 31 August 2021, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in CIBG's Statement of Applicability, dated 16 August 2021 and the Overview of Applicability, dated 6 August 2021.

Audit information:

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, for the policies: NCP, NCP+, OVCP;
- CA/Browser Forum - Network and Certificate System Security Requirements version 1.7 (5 April 2021);
- 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 v4.9, deel 3 Basiseisen, deel 3 Aanvullende eisen and the requirements from parts 3a, 3b, 3h.

Audit Period of Time:

1 September 2020 – 31 August 2021

Audit performed:

August and October 2021

Information and Contact:

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

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