

# 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: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 1 of 8



...making excellence a habit.™

# 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 24 August 2020 and the Overview of Applicability, version 2.8, dated 27 August 2020.

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 policies: NCP, NCP+, OVCP and PTC

First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 2 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 039

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

---

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

- **Issuing CA: UZI-register Private Server CA G1**
  - + 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**
  - + Services - Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

---

**Root CA: Staat der Nederlanden Root CA - G2 (not in scope)****Domein CA: Staat der Nederlanden Organisatie CA (not in scope)****TSP CA: Zorg CSP CA - G21**

- **Issuing CA: UZI-register Zorgverlener CA G21**
  - + 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 G21**
  - + 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 Server CA G21**
  - + Services - Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC
- **Issuing CA: ZOVAR Server CA G21**
  - + Services - Server (2.16.528.1.1003.1.2.5.6), in accordance with policy: NCP, OVCP and PTC

First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 3 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# 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**
  - + 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**
  - + 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 (niet in scope)**

- **Issuing CA: UZI-register Medewerker niet op naam CA G3**
  - + 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+

---

**Root CA: Staat der Nederlanden Private Root CA - G1 (niet in scope)****Domein CA: Staat der Nederlanden Private Services CA - G1 (niet in scope)**

- **Issuing CA: UZI-register Private Server CA G1**
  - + Services – Server (2.16.528.1.1003.1.2.8.6), in accordance with policy: NCP, OVCP en PTC
  
- **Issuing CA: ZOVAR Private Server CA G1**
  - + Services – Server (2.16.528.1.1003.1.2.8.6), in accordance with policy: NCP, OVCP en PTC

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

- Certification Practice Statement (CPS) UZI-register, version 10.0, 5 June 2020 (OID: 2.16.528.1.1007.1.1)
- Certification Practice Statement (CPS) ZOVAR, version 5.7, 1 May 2020 (OID: 2.16.528.1.1007.5.1.1)
- PKI Disclosure Statement (PDS) UZI-Register, version 1.2, 5 November 2018 (published at: <https://www.zorgcsp.nl/pds/pds.html>)

Our annual certification audit was performed in September, October 2020 and December 2020. 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 2019 through 31 August 2020, 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 24 August 2020 and the Overview of Applicability, version 2.8, dated 27 August 2020.

First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 4 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 039

## Audit information:

### 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:

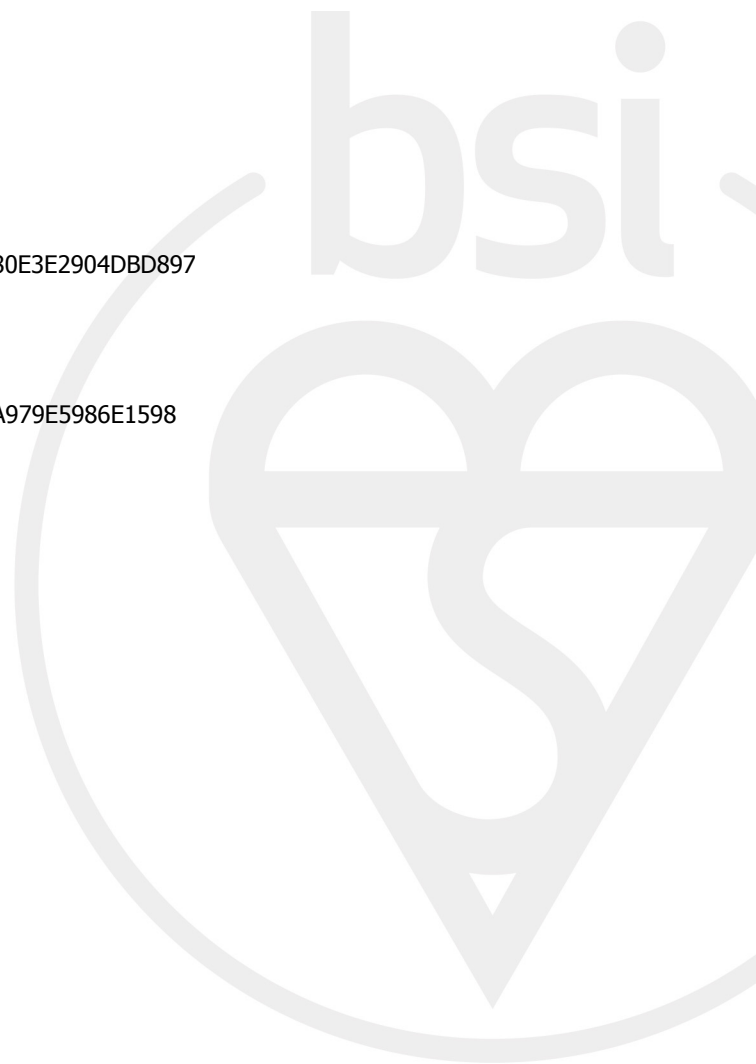
BDD860EF8E87E2B2C7EBB34DD6E9E1771A3A3C5DEC850BA7080E3E2904DBD897

### Issuing CA:

ZOVAR Private Server CA G1

### Sha256 Fingerprint:

FE54263BC96C2DFBAC5BE5F449CFF7F5B12B6255A7BBCF761BA979E5986E1598



First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 5 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 039

---

**Root CA:**

Staat der Nederlanden Root CA - G2 (not in scope)

**Domain CA:**

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

**Issuing CA:**

Zorg CSP CA - G21

**Sha256 Fingerprint:**

7AA7163D2D77A62284F3066C8DAF6E1E745C5F7EAE1585BE13F8748856E72809

**Issuing CA:**

UZI-register Zorgverlener CA G21

**Sha256 Fingerprint:**

2D1703A4626AF0CD6229E3D3776B610AB4E53FA8FE0DEB3D67B963B266661268

**Issuing CA:**

UZI-register Medewerker op naam CA G21

**Sha256 Fingerprint:**

BEB79B655740B901E688835458391B53F606341DE76D2FBBAF3E0807CDA50A4D

**Issuing CA:**

UZI-register Server CA G21

**Sha256 Fingerprint:**

E78D72822E785D20F8C51B4780FEFA87993692EF4556CCAA58FDD0E34E5E7F0C

**Issuing CA:**

ZOVAR Server CA G21

**Sha256 Fingerprint:**

D340C646C965227DE279E7F22393D2412CB6DBA0513B8AF56387AEF997BB42



First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 6 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 039

## **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:

UZI-register Zorgverlener CA G3

### Sha256 Fingerprint (2017):

3EAD4F72F06F1054881D2728DE033A8E13FADE6BD165084018EB943C17378DAA

### Sha256 Fingerprint (2019):

507DB60D263D3D09D283DE2E3AA435DFD8775E52BC335702E3832BBB57EC1CBD

## Issuing CA:

UZI-register Medewerker op naam CA G3

### Sha256 Fingerprint (2017):

D8553A2880E96B7AA4C7413DD903AFD3D580504695DD26A168FD48CCE7B1474A

### Sha256 Fingerprint (2019):

D28DB435E31212A3BDCCF87620F6544B99A9C02328BF983E882FD0627A1D130F

## Domain 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

## **Information on Mozilla Bug 1609706 PKIoverheid: Missing audit statement "UZI-register Medewerker Niet op Naam CA G21"**

We assessed the follow-up of Mozilla Bug 1609706 and noted that CIBG implemented adequate corrective actions (as mentioned in the bug). The CA "UZI-register Medewerker niet op naam CA G21" was revoked on 20 February 2020.

First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 7 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.

# Kitemark™ Certificate

No. ETS 039

## 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+, OVCP and PTC;
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.7.1. (20 August 2020);
- CA/Browser Forum - Network and Certificate System Security Requirements v1.4 (8 June 2020);
- 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 parts 3a, 3b, 3e, 3h.

## Audit Period of Time:

1 September 2019 – 31 August 2020

## Audit performed:

September, October 2020 and December 2020

## Information and Contact:

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

First Issued: 2014-12-18

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2021-11-21

Page: 8 of 8

This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.  
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.