

Kitemark™ Certificate

This is to certify that:

QuoVadis Trustlink B.V.
Nevelgaarde 56 Noord
3436 ZZ Nieuwegein
The Netherlands

Holds Certificate Number:

ETS 010

In respect of:

Regulation (EU) N° 910/2014
ETSI EN 319 411-2 v2.2.2 (Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates)

Delivers Trust Services according to the relevant requirements of the regulation and 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: 2008-08-07

Latest Issue: 2022-01-13

Effective Date: 2021-08-03

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No. ETS 010

On the request of QuoVadis (Bermuda) Holding Ltd. in Bermuda, QuoVadis Trustlink B.V. in the Netherlands and DigiCert Europe Belgium BV in Belgium (hereafter referred to as: QuoVadis), 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 QuoVadis' Statement of Applicability, dated 30 April 2021 and the Overview of Applicability, version 1.13.

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

- Registration Service;
- Certificate Generation Service;
- Dissemination Service;
- Revocation Management Service;
- Revocation Status Service;
- Subject Device Provision Service;

This includes operating a remote QSCD / SCDev, where electronic signature creation data is generated and managed on behalf of the signatory.

The TSP component services are performed, partly or completely by subcontractors under the final responsibility of QuoVadis.

These TSP component services are being provided for the following qualified trust service(s) as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policies: QCP-n, QCP-n-qscd
- Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-l, QCP-l-qscd
- Issuance of qualified certificates for website authentication (qualified trust service), in accordance with policies QCP-w, QCP-w-psd2;

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A member of BSI Group of Companies.

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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 Personen CA - G1 (not in scope)

- **Issuing CA: QuoVadis PKIoverheid Private Personen CA - G1**

- + PKIOverheid Private Personal Non-Repudiation (OID 2.16.528.1.1003.1.2.8.2), in accordance with policy QCP-n-qscd

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: QuoVadis PKIoverheid Organisatie Persoon CA - G3**

- + PKIOverheid Personal Organisation Non-Repudiation G3 (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy QCP-n-qscd

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

- **Issuing CA: QuoVadis PKIoverheid Burger CA - G3**

- + PKIOverheid Personal Citizen Non-Repudiation G3 (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy QCP-n-qscd

- **Issuing CA (*): QuoVadis PKIoverheid Burger CA - 2021**

- + PKIOverheid Personal Citizen Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy QCP-n-qscd

Domain CA: Staat der Nederlanden Organisatie Services CA - G3 (not in scope)

- **Issuing CA: QuoVadis PKIoverheid Organisatie Services CA - G3**

- + PKIOverheid Organisation Service Seal G3 (OID 2.16.528.1.1003.1.2.5.7), in accordance with policy QCP-l-qscd

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Intermediate CA: Staat der Nederlanden EV Intermediair CA (not in scope)

- Issuing CA: QuoVadis PKIoverheid EV CA

- + PKIoverheid Qualified Website authentication (OID 2.16.528.1.1003.1.2.7), in accordance with policy QCP-w

Root CA: QuoVadis Root CA 1 G3

Intermediate CA: QuoVadis Enterprise Trust CA 1 G3

- Issuing CA: QuoVadis EU Issuing Certification Authority G4

- + eIDAS Qualified Natural Person (OID 0.4.0.194112.1.0), in accordance with policy QCP-n
- + eIDAS Qualified Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd
- + eIDAS Qualified Legal Person (OID 0.4.0.194112.1.1), in accordance with policy QCP-l
- + eIDAS Qualified Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd
- + eIDAS Qualified: PSD2 Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd
- + eIDAS Qualified: PSD2 Legal Person - QCSD (OID 0.4.0.194112.1.1), in accordance with policy QCP-l

- Issuing CA (*): QuoVadis EU Issuing Certification Authority G6

- + eIDAS Qualified Natural Person (OID 0.4.0.194112.1.0), in accordance with policy QCP-n
- + eIDAS Qualified Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd
- + eIDAS Qualified Legal Person (OID 0.4.0.194112.1.1), in accordance with policy QCP-l
- + eIDAS Qualified Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd
- + eIDAS Qualified: PSD2 Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd
- + eIDAS Qualified: PSD2 Legal Person - QCSD (OID 0.4.0.194112.1.1), in accordance with policy QCP-l

- Issuing CA: QuoVadis Belgium Issuing CA G2

- + eIDAS Qualified Natural Person (OID 0.4.0.194112.1.0), in accordance with policy QCP-n
- + eIDAS Qualified Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd
- + eIDAS Qualified Legal Person (OID 0.4.0.194112.1.1), in accordance with policy QCP-l
- + eIDAS Qualified Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd

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- **Issuing CA (*): QuoVadis Belgium Issuing CA G4**
 - + eIDAS Qualified Natural Person (OID 0.4.0.194112.1.0), in accordance with policy QCP-n
 - + eIDAS Qualified Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd
 - + eIDAS Qualified Legal Person (OID 0.4.0.194112.1.1), in accordance with policy QCP-l
 - + eIDAS Qualified Legal Person - QCSD (OID 0.4.0.194112.1.3), in accordance with policy QCP-l-qscd

Root CA: QuoVadis Root CA 2 G3

Intermediate CA: QuoVadis Enterprise Trust CA 2 G3

- **Issuing CA: QuoVadis Qualified Web ICA G1**
 - + Qualified certificate for website authentication (OID 0.4.0.194112.1.4), in accordance with policy QCP-w
 - + PSD2 Qualified certificate for website authentication (OID 0.4.0.194112.1.4), in accordance with policy QCP-w and QCP-w-psd2 (OID 0.4.0.19495.3.1)
- **Issuing CA: QuoVadis Qualified Web ICA G2**
 - + Qualified certificate for website authentication (OID 0.4.0.194112.1.4), in accordance with policy QCP-w
 - + PSD2 Qualified certificate for website authentication (OID 0.4.0.194112.1.4), in accordance with policy QCP-w and QCP-w-psd2 (OID 0.4.0.19495.3.1)

The TSP component services are documented in the following Certification Practice Statements:

- QuoVadis CP/CPS for Root CA and Root CA3 (V4.32), 22 March 2021
- QuoVadis CP/CPS for Root CA2 (V2.11), 22 March 2021
- QuoVadis CP/CPS PKIoverheid (V1.6), 22 March 2021
- QuoVadis PKI Disclosure Statement (V1.11), 22 March 2021
- QuoVadis PKIoverheid Disclosure Statement (V1.7), 22 March 2021

Our annual certification audit was performed in March, April, and July 2021. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit from 1 June 2020 through 31 May 2021, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in QuoVadis' Statement of Applicability, dated 30 April 2021 and the Overview of Applicability, version 1.13.

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(**) A scope extension audit was performed in December 2021 for the TSP Component Service: Registration Service (Remote Identity Proofing).

The result of the scope extension audit is that we confirm, based on the objective evidence collected during the audit, that as of 17 December 2021, the following identification method(s) provide equivalent assurance in terms of reliability to physical presence, pursuant to Regulation (EU) 910/2014 (eIDAS) art. 24.1 sub d, for the trust services (and Identity Proofing Context) covered by this Certificate of Conformity:

- For Issuing CAs Belgium (C=BE): the identification method: "DigiCert Remote ID Validation level RIV2, supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)"; and
- For Issuing CAs Belgium (C=BE) and The Netherlands (C=NL): "DigiCert Remote ID Validation levels RIV4, supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)"

Audit information:

Root CA:

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

Domain CA:

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

Issuing CA:

QuoVadis PKIoverheid Private Personen CA - G1

Sha256 Fingerprint:

A5F7150BC358D1498BFDD8EB39732362DCB6A903F57451B930363BDFAF835BA4

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:

QuoVadis PKIoverheid Organisatie Persoon CA - G3

Sha256 Fingerprint:

15073C6BBDC74699A88518C27A57C956E5E23D6CA9619E521A468C7873DE4F8A

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Domain CA:

Staat der Nederlanden Burger CA - G3 (not in scope)

Issuing CA:

QuoVadis PKIoverheid Burger CA - G3

Sha256 Fingerprint:

D41D23C51559F65E5C22503D7A7ABF5CD965EC39C61C698A7D98D797AF707B48

Issuing CA (*):

QuoVadis PKIoverheid Burger CA - 2021

Sha256 Fingerprint:

3AC3DB2C474FC34FE8011C5A01F622824C6F8B11076F56192AC701DAE3D70534

Domain CA:

Staat der Nederlanden Organisatie Services CA - G3 (not in scope)

Issuing CA:

QuoVadis PKIoverheid Organisatie Services CA - G3

Sha256 Fingerprint:

BECFDE124CEDD344D925CB55EDDA662D9A9C0688FA9A0870CE3DBB6DA4313E4E

Root CA:

Staat der Nederlanden EV Root CA (not in scope)

Domain CA:

Staat der Nederlanden EV Intermediair CA (not in scope)

Issuing CA:

QuoVadis PKIoverheid EV CA

Sha256 Fingerprint:

ED3DB748D6D78EEFF0B9452BC6A02E039039C55075A439323B8BA85FB21B9DDA

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Root CA:

QuoVadis Root CA 1 G3

Intermediate CA:

QuoVadis Enterprise Trust CA 1 G3

Issuing CA:

QuoVadis EU Issuing Certification Authority G4

Sha256 Fingerprint:

1D24222B5EEC71FE99BE9D700FA5FF72312DB3EB0FCB4A4F3BCC135DA36C1355

Issuing CA (*):

QuoVadis EU Issuing Certification Authority G6

Sha256 Fingerprint:

19B74B7E41CA73465832838A14EB432C4826F1B15DEF42B90AAE9F8FAB8B79B3

Issuing CA:

QuoVadis Belgium Issuing CA G2

Sha256 Fingerprint:

AA0E83B4AE0036679703D1603BC7E63A080464A033AE4B9F465838ADC85C61ED

Issuing CA (*):

QuoVadis Belgium Issuing CA G4

Sha256 Fingerprint:

3516BDAB7F57115A7AEB2EBF9C521EF00F04AD891501979BE1EFBF4493409669



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Root CA:

QuoVadis Root CA 2 G3

Intermediate CA:

QuoVadis Enterprise Trust CA 2 G3

Issuing CA:

QuoVadis Qualified Web ICA G1

Sha256 Fingerprint:

04ECBA8F92BFF7458C4A5E7C69261FC7E2EF52D5AF54FBDD92B17141BBE0651F

Sha256 Fingerprint:

C02D8A30ED69B2F864ED8FB1A63A3E7255288920CA294BDCA30F63898FB9195C

Sha256 Fingerprint:

163CD2FCAD0D6A87C8DAFCE056F594F3B53B917C0F925D40D92258EA277FC4F4

Issuing CA:

QuoVadis Qualified Web ICA G2

Sha256 Fingerprint:

7FEB9374EAB08D392717C647436DAE06176A24C010607FDA1CCE5E5F0106B472

Information on Mozilla Bug 1649938 "QuoVadis: Incorrect OCSP Delegated Responder Certificate" and "1651553 QuoVadis: Failure to revoke within 7 days: OCSP ECU issue"

We assessed the follow-up of Mozilla Bugs 1649938 and 1651553 and noted that QuoVadis implemented adequate corrective actions (as mentioned in the bugs).

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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, PTC, EVCP;
- ETSI EN 319 411-2 v2.2.2 (2018-04) 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, for the policies: QCP-n-qscd, QCP-l-qscd, QCP-n, QCP-l, QCP-w;
- (**) ETSI TR 119 461 v1.1.1 (2021-07): Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proofing of trust service subjects, for the LoIP use cases:
 - For Issuing CAs Belgium (C=BE): the identification method: "DigiCert Remote ID Validation level RIV2, supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)"; and
 - For Issuing CAs Belgium (C=BE) and The Netherlands (C=NL): "DigiCert Remote ID Validation levels RIV4, supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Hybrid manual and automated operation" (9.2.3.3)"
- ETSI TS 119 495 V1.4.1 (2019-11) : Electronic Signatures and Infrastructures (ESI); Sector Specific Requirements; Qualified Certificate Profiles and TSP Policy Requirements under the payment services Directive (EU) 2015/2366, for the policies QCP-l-qscd, QCP-w / QCP-w-psd2;
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates v1.7.3 (19 October 2020);
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v1.7.4 (19 October 2020);
- CA/Browser Forum - Network and Certificate System Security Requirements v1.5 (19 October 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, 3c, 3e, 3f, 3g, 3h, 3i, 3j

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Audit Period of Time:

1 June 2020 - 31 May 2021

Audit Point in Time - applies to issuing CAs marked: (*):

31 May 2021

Audit Point in Time - TSP Component Service: Registration Service (Remote Identity Proofing) ():**

17 December 2021

Audit performed:

March, April and July 2021

December 2021 - TSP Component Service: Registration Service (Remote Identity Proofing) (**)

Information and Contact:

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



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Location	Certified Activities
QuoVadis Trustlink B.V. Nevelgaarde 56 Noord 3436 ZZ Nieuwegein The Netherlands	Certificate scope applies.
DigiCert Europe Belgium B.V. Schaliënhoevedreef 20T Mechelen 2800 Belgium	Certificate scope applies.
QuoVadis (Bermuda) Holding Ltd QuoVadis Group Washington Mall 7 Reid Street Third Floor Hamilton HM 11 Bermuda	Certificate scope applies.



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