

Kitemark™ Certificate

This is to certify that:

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

Holds Certificate Number:

ETS 010

In respect of:

ETSI EN 319 411-2 v2.1.1 (Trust Service Providers issuing certificates; Part 2: Requirements for Trust Service Providers issuing EU qualified certificates)

Delivers a 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:

Gary Fenton, Global Product Certification Director

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Latest Issue: 2017-08-03

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On the request of QuoVadis Trustlink B.V. (hereafter referred to as: QuoVadis), our annual certification audit was performed on all areas and process, covering all applicable controls outlined in QuoVadis' Statement of Applicability, dated 22 June 2017 and the Overview of Applicability, dated 22 June 2017 and contained the scope:

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

These TSP component services are being processed for:

- Issuance of qualified certificates for electronic signatures (qualified trust service)
- Issuance of qualified certificates for electronic seals (qualified trust service)
- Issuance of qualified certificates for website authentication (qualified trust service)

The qualified certificates are issued through its issuing certification authorities, as specified below:

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

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

- **Issuing CA: QuoVadis CSP - PKI Overheid CA - G2**
 - + PKIOverheid Organisation Personal User Non-Repudiation G2 (OID 2.16.528.1.1003.1.2.5.2), 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)

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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- **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: Staat der Nederlanden Burger CA - G3**
 - + 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.

Root CA: Staat der Nederlanden EV Root CA (not in scope)

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

- **Issuing CA: QuoVadis PKIoverheid EV CA**
 - + PKIOverheid Qualified Website authentication (OIDs 0.4.0.194112.1.4 and 2.16.528.1.1003.1.2.7), in accordance with policy QCP-w;

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

Domain CA: Staat der Nederlanden Private Personen CA - G1 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;

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Root CA: QuoVadis Root 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;

- **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;

Root CA: QuoVadis Root Certification Authority

- **Subordinate CA: QuoVadis EU Issuing Certification Authority G3**
 - + eIDAS Qualified: Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd;

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

- QuoVadis CP/CPS for Root CA and Root CA3 (V4.20), 8 May 2017
- QuoVadis CP/CPS PKIoverheid Burger (V1.4), 15 March 2017
- QuoVadis CP/CPS PKIoverheid Extended Validation (V1.4), 15 March 2017

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- QuoVadis CP/CPS PKIoverheid Domeinen Organisatie (G2), Organisatie Persoon (G3) (V1.5), 15 March 2017
- QuoVadis CP/CPS PKIoverheid Domeinen Organisatie (G2), Organisatie Services (G3) (V1.5), 15 March 2017
- QuoVadis CP/CPS PKIoverheid Domeinen Organisatie (G2), Organisatie Services Server (G3) (V1.6), 15 March 2017
- QuoVadis CP/CPS PKIoverheid Domein Private Personen (G1), (V1.0), 23 May 2017
- QuoVadis CP/CPS PKIoverheid Domein Private Services G1, (V1.0), 23 May 2017
- QuoVadis CP/CPS PKIoverheid Domein Private Services (server) G1, (V1.0), 23 May 2017

Our annual certification audit of QuoVadis' Trust Services for the issuance of qualified certificates was performed in May and June 2017.

As a result of the annual certification audit we concluded that, based on the objective evidence collected during the certification audit for the period of 1 June 2016 through 31 May 2017, the areas assessed during the course of the audit were generally found to be effective, based on the Overview of Applicability dated 22 June 2017, in accordance with the policies QCP-n, QCP-n-qscd, QCP-l, QCP-l-qscd and QCP-w.

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



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