

# 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 030

In respect of:

**ETSI EN 319 411-1 v1.1.1 (Trust Service Providers issuing certificates; Part 1: General requirements)**

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

First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02



003

Page: 1 of 7

...making excellence a habit.™

# Kitemark™ Certificate

No. ETS 030

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 public key certificates (non-qualified trust service)

The 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 G2 (not in scope)**

- **Issuing CA: QuoVadis CSP - PKI Overheid CA - G2**
  - + PKIOverheid Organisation Personal User Authenticity G2 (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy NCP+;
  - + PKIOverheid Organisation Personal User Encryption G2 (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy NCP+;
  - + PKIOverheid Organisation Service Authenticity G2 (OID 2.16.528.1.1003.1.2.5.4), in accordance with policy NCP+;
  - + PKIOverheid Organisation Service Encryption G2 (OID 2.16.528.1.1003.1.2.5.5), in accordance with policy NCP+.

First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 2 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 030

- + PKIOverheid Organisation Service Server G2 (OID 2.16.528.1.1003.1.2.5.6), in accordance with policies OVCP and PTC.

---

## 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 Authenticity G3 (OID 2.16.528.1.1003.1.2.5.1), in accordance with policy NCP+;
- + PKIOverheid Personal Organisation Encryption G3 (OID 2.16.528.1.1003.1.2.5.3), in accordance with policy NCP+.

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

- **Issuing CA: Staat der Nederlanden Burger CA - G3**

- + PKIOverheid Personal Citizen Authenticity G3 (OID 2.16.528.1.1003.1.2.3.1), in accordance with policy NCP+;
- + PKIOverheid Personal Citizen Encryption (OID 2.16.528.1.1003.1.2.3.3), in accordance with policy NCP+.

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

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

- + PKIOverheid Organisation Service Authenticity G3 (OID 2.16.528.1.1003.1.2.5.4), in accordance with NCP+;
- + PKIOverheid Organisation Service Encryption G3 (OID 2.16.528.1.1003.1.2.5.5), in accordance with policy NCP+.

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

- + PKIOverheid Organisation Service Server G3 (OID 2.16.528.1.1003.1.2.5.6), in accordance with policies OVCP and PTC.

First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 3 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 030

---

**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 EV SSL (OID 2.16.528.1.1003.1.2.7), in accordance with policy EVCP.

---

**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 Authenticity (OID 2.16.528.1.1003.1.2.8.1), in accordance with policy NCP+;
- + PKIOverheid Private Personal Encryption (OID 2.16.528.1.1003.1.2.8.3), in accordance with policy NCP+.

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

▪ **Issuing CA: QuoVadis PKIOverheid Private Services CA - G1**

- + PKIOverheid Private Services – Authenticity (OID 2.16.528.1.1003.1.2.8.4), in accordance with policies OVCP and PTC.
- + PKIOverheid Private Services – Encryption (OID 2.16.528.1.1003.1.2.8.5), in accordance with policies OVCP and PTC
- + PKIOverheid Private Services – Server (OID 2.16.528.1.1003.1.2.8.6), in accordance with policy OVCP and PTC

---

First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 4 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 030

## Root CA: QuoVadis Root CA 1 G3

- **Issuing CA: QuoVadis EU Issuing Certification Authority G4**
  - + QV Advanced (OID 0.4.0.2042.1.1), in accordance with policy NCP;
  - + QV Advanced + (OID 0.4.0.2042.1.2), in accordance with policy NCP+;
  
- **Issuing CA: QuoVadis Belgium Issuing CA G2**
  - + QV Advanced (OID 0.4.0.2042.1.1), in accordance with policy NCP;
  - + QV Advanced + (OID 0.4.0.2042.1.2), in accordance with policy NCP+;

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
- 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 public key 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

First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 5 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 030

effective, based on the Overview of Applicability dated 22 June 2017, in accordance with the policies NCP, NCP+, PTC, OVCP and EVCP.



First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 6 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 030

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.



First Issued: 2014-08-04

Latest Issue: 2017-08-03

Expiry Date: 2019-08-02

Page: 7 of 7

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.