

Certificate of Conformity

This is to certify that:

DigiCert Europe Belgium BV
Schaliënhoevedreef 20T
Mechelen
2800
Belgium

Holds Certificate Number:

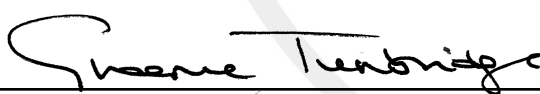
ETS 071

In respect of:

Regulation (EU) N° 910/2014
Regulation (EU) No 910/2014 ("eIDAS") ETSI EN 319 411-2 - 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 requirements of the standard mentioned above for services specified (see page with detailed scope)

For and on behalf of BSI:


Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2020-03-24

Effective Date: 2024-03-24

Latest Issue: 2025-07-07

Expiry Date: 2026-03-23



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No. ETS 071

On the request of DigiCert Europe Belgium BV, with its registered office at Schaliënhoevedreef 20T, 2800 Mechelen (hereafter referred to as: DigiCert), the 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 certification audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in DigiCert's Statement of Applicability, dated 31 March 2025 and the Overview of Applicability, version 1.28.

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

- Registration Service (*)
- Certificate Generation Service
- Dissemination Service (*)
- Revocation Management Service (*)
- Revocation Status Service
- Subject Device Provision Service (*)

The Trust Service Provider component services marked with (*) are provided by Belgian Mobile ID SA who is subject to conformity assessment by an accredited conformity assessment body. The Trust Service is provided under the final responsibility of DigiCert.

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

- Issuance of qualified certificates for electronic signatures (qualified trust service), in accordance with the policy: QCP-n-qscd

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

Root CA: QuoVadis Root CA 1 G3

Sha256 Fingerprint:

8A866FD1B276B57E578E921C65828A2BED58E9F2F288054134B7F1F4BFC9CC74

- Issuing CA: itsme Sign Issuing CA G2x

Sha256 Fingerprint:

B965A4354E7E1FFEDD1F947F13B065819B3A53C6889DC643E1D0D4C514AB68AE

+ eIDAS Qualified: Natural Person - QCSD (OID 0.4.0.194112.1.2), in accordance with policy QCP-n-qscd

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- **Issuing CA: itsme Sign Issuing CA G2**

Sha256 Fingerprint:

0B7AF5EB38D90B83C893410EC6714601A4EF6EC5C32B9D1D9AD54FBD38E18AEA

- + 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 Statement(s):

- DigiCert Europe CP/CPS v6.03 - Effective 27 February 2025
- DigiCert Europe PKI Disclosure Statement v2.01 - Effective 16 January 2025

Our certification audit was performed in February and March 2025. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit from 11 December 2023 through 10 December 2024, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in DigiCert's Statement of Applicability, dated 31 March 2025 and the Overview of Applicability, version 1.28.

Audit information:

Audit criteria:

- ETSI EN 319 401 v3.1.1 (2024-06) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policy: NCP+
- ETSI EN 319 411-2 v2.5.1 (2023-10) 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 policy: QCP-n-qscd;
- 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.

Audit Period of Time:

11 December 2023 – 10 December 2024

Audit performed:

February and March 2025

Information and Contact:

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

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