

Kitemark™ Certificate

This is to certify that:

Buypass AS
Nydalsveien 30A
0484 Oslo
P.O. Box 4364
0402 Nydalen Oslo
Norway

Holds Certificate Number:

ETS 018

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 Hagenaaers, Managing Director

First Issued: 2012-02-27

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2022-02-26

Page: 1 of 7



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Kitemark™ Certificate

No. ETS 018

On the request of Buypass AS (hereafter referred to as: Buypass), 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 Buypass' Statement of Applicability, dated 19 November 2020 and the Overview of Applicability, dated 19 November 2020.

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 provided for the trust services:

- Issuance of public key certificates (non-qualified trust service)



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Page: 2 of 7

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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
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Kitemark™ Certificate

No. ETS 018

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

Root CA: Buypass Class 2 Root CA

- **Issuing CA: Buypass Class 2 CA 2**
 - + Buypass SSL Domain Certificates (OID 2.16.578.1.26.1.2.4), in accordance with policies PTC, DVCP;
 - + Buypass SSL Business Certificates (OID 2.16.578.1.26.1.2.3), in accordance with policies PTC, OVCP;
- **Issuing CA: Buypass Class 2 CA 5**
 - + Buypass Go SSL Certificates (OID 2.16.578.1.26.1.2.7), in accordance with policies PTC, DVCP;

Root CA: Buypass Class 3 Root CA

- **Issuing CA: Buypass Class 3 CA 2**
 - + Buypass SSL Business Plus Certificates (OID 2.16.578.1.26.1.3.4), in accordance with policies PTC, OVCP;
 - + Buypass SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policies PTC, EVCP
- **Issuing CA: Buypass Class 3 CA 3**
 - + Buypass Enterprise Class 3 Certificates (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy NCP;
 - + Buypass Enterprise Class 3 Certificates (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy NCP+;

Root CA (*): Buypass Class 3 Root CA G2 ST

- **Issuing CA (*): Buypass Class 3 CA G2 ST Business**
 - + Buypass Enterprise Class 3 Certificates (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy NCP;

Root CA (*): Buypass Class 3 Root CA G2 HT

- **Issuing CA (*): Buypass Class 3 CA G2 HT Business**
 - + Buypass Enterprise Class 3 Certificates (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy NCP+;

First Issued: 2012-02-27

Latest Issue: 2020-12-23

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Page: 3 of 7

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No. ETS 018

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

- Certification Practice Statement - Bypass Class 3 Enterprise Certificates, v7.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Bypass Class 3 SSL Certificates, v14.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Bypass ACME Certificates, v5.1, dated 1 October 2020 (effective date: 1 October 2020)
- Certification Practice Statement - Bypass Class 2 SSL Certificates, v13.1, dated 1 October 2020 (effective date: 1 October 2020)

Our annual certification audit was performed in October and November 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 November 2019 through 31 October 2020, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Bypass' Statement of Applicability, dated 19 November 2020 and the Overview of Applicability, dated 19 November 2020.

Audit information

Root CA:

Bypass Class 2 Root CA

Sha256 Fingerprint:

9A114025197C5BB95D94E63D55CD43790847B646B23CDF11ADA4A00EFF15FB48

Issuing CA:

Bypass Class 2 CA 2

Sha256 Fingerprint:

54A89ECB989A1DCCF4013639F38974A0BC0742C2993DFB6BD0CBF1F462964501

Issuing CA:

Bypass Class 2 CA 5

Sha256 Fingerprint:

3062918D9DD617925271BC7F8080B8A6A5D2185BBD880F7862FD4C043B194191

First Issued: 2012-02-27

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

Expiry Date: 2022-02-26

Page: 4 of 7

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No. ETS 018

Root CA:

Buypass Class 3 Root CA

Sha256 Fingerprint:

EDF7EBBCA27A2A384D387B7D4010C666E2EDB4843E4C29B4AE1D5B9332E6B24D

Issuing CA:

Buypass Class 3 CA 2

Sha256 Fingerprint:

DAA0435407FA44C28AB939E6823813605779093873A96649AD6E03B05D28626C

Issuing CA:

Buypass Class 3 CA 3

Sha256 Fingerprint:

C49C350E5A8205E063E74C554A994335B8435C996527D4EF1A2B0C7B51584B2D

Root CA:

Buypass Class 3 Root CA G2 ST

Sha256 Fingerprint:

F8C16C6B4FD45CB0672E16582B8805F1CAFD0C48D866F4ED895B30E352A9FAA6

Issuing CA:

Buypass Class 3 CA G2 ST Business

Sha256 Fingerprint:

45E05831CDDAC1F2B96DC8CA54620834C87649E9FFD3B26D7DAD2AD07F807232

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Effective Date: 2020-10-28

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Page: 5 of 7

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No. ETS 018

Root CA:

Buypass Class 3 Root CA G2 HT

Sha256 Fingerprint:

AB936DFD7F171D3A3CBD08F9BEBDC3F3BAAABAA79DF6A908F8A7B0128627F187

Issuing CA:

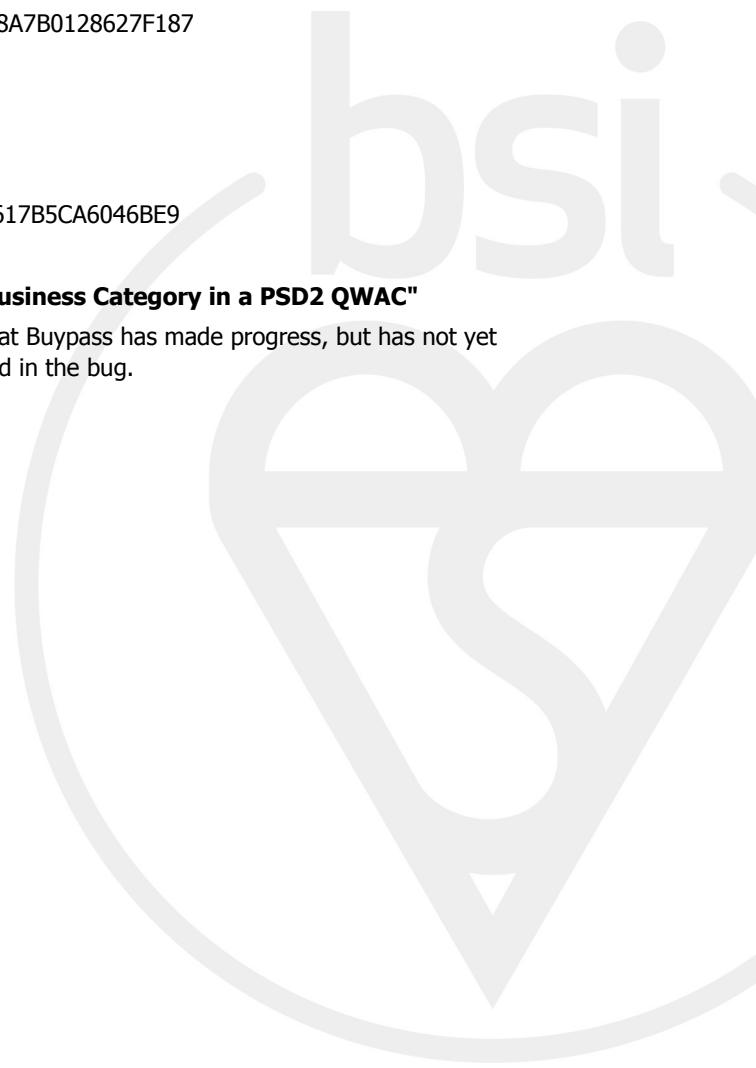
Buypass Class 3 CA G2 HT Business

Sha256 Fingerprint:

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

Information on Mozilla Bug 1632632 "Buypass: Illegal Business Category in a PSD2 QWAC"

We assessed the follow-up of Mozilla Bug 1632632 and noted that Buypass has made progress, but has not yet completed the implementation of corrective actions as mentioned in the bug.



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Page: 6 of 7

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Audit criteria:

- ETSI EN 319 401 v2.2.1 (2018-04) Electronic Signatures and Infrastructures (ESI) - 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+, DVCP, OVCP, EVCP and PTC;
- CA/Browser Forum – Baseline Requirements 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)

Audit Period of Time:

1 November 2019 – 31 October 2020

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

27 November 2020

Audit performed:

October and November 2020

Information and Contact:

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