

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 v1.1.1 (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:

Chris Lewis - Certification Director, Product Certification

First Issued: 2012-02-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26



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...making excellence a habit.™

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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) on behalf of BSI Assurance UK Ltd.

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 22 November 2018 and the Overview of Applicability, dated 22 November 2018.

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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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.
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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+;

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

- Certification Practice Statement - Buypass Class 3 Enterprise Certificates, v5.0, dated 06.06.2018 (effective date: 06.06.2018)
- Certification Practice Statement - Buypass Class 2 SSL Certificates v10.1, dated 12.09.2018 (effective date: 12.09.2018)
- Certification Practice Statement - Buypass Class 3 SSL Certificates v10.1, dated 12.09.2018 (effective date: 12.09.2018)
- Certification Practice Statement - Buypass ACME Certificates v4.1, dated 12.09.2018 (effective date: 12.09.2018)

Our annual certification audit was performed in October and November 2018. The result of the full audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 15 December 2017 through 31 October 2018, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Buypass' Statement of Applicability, dated 22 November 2018 and the Overview of Applicability, dated 22 November 2018.

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Audit information

Root CA:

Buypass Class 2 Root CA

Sha256 Fingerprint:

9A 11 40 25 19 7C 5B B9 5D 94 E6 3D 55 CD 43 79 08 47 B6 46 B2 3C DF 11 AD A4 A0 0E FF 15 FB 48

Issuing CA:

Buypass Class 2 CA 2

Sha256 Fingerprint:

8A CD 45 4C 36 E2 F8 73 C9 0A E6 C0 0D F7 59 28 DA A4 14 A4 3B E7 45 E8 66 E8 17 23 44 17 88 24

Issuing CA:

Buypass Class 2 CA 5

Sha256 Fingerprint:

30 62 91 8D 9D D6 17 92 52 71 BC 7F 80 80 B8 A6 A5 D2 18 5B BD 88 0F 78 62 FD 4C 04 3B 19 41 91

Root CA:

Buypass Class 3 Root CA

Sha256 Fingerprint:

ED F7 EB BC A2 7A 2A 38 4D 38 7B 7D 40 10 C6 66 E2 ED B4 84 3E 4C 29 B4 AE 1D 5B 93 32 E6 B2 4D

Issuing CA:

Buypass Class 3 CA 2

Sha256 Fingerprint:

EB DB B3 94 4B 2C 0C 58 A1 AE 4A C0 58 23 1C DA 84 9A A7 BE C9 7A 9E 27 AD 5D 51 5B 47 A5 9C D2

Issuing CA:

Buypass Class 3 CA 3

Sha256 Fingerprint:

C4 9C 35 0E 5A 82 05 E0 63 E7 4C 55 4A 99 43 35 B8 43 5C 99 65 27 D4 EF 1A 2B 0C 7B 51 58 4B 2D

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Audit criteria:

- ETSI EN 319 401 v2.1.1 (2016-02) General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.1.1 (2016-02) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements
- CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates, v1.6.0 (22 June 2018)
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v1.6.8 (9 March 2018)
- CA/Browser Forum – Network and Certificate System Security Requirements v1.2 (15 September 2018);

Audit Period of Time:

1 December 2017 – 31 October 2018

Audit performed:

October and November 2018



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Location

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

Certified Activities

Certificate scope applies.

Byypass AS
Hans Mustadsgate 31
2821 Gjøvik
P.O. Box 639
2810 Gjøvik
Norway

Certificate scope applies.



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