

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 053

In respect of:

Regulation (EU) N° 910/2014
ETSI EN 319 411-2 v 2.2.2 (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 relevant requirements of the regulation and of the standard mentioned above, as specified (see page with detailed scope).

For and on behalf of BSI:

Drs. Dave Hagenaaars, Managing Director

First Issued: 2017-03-27

Latest Issue: 2020-12-23

Effective Date: 2020-10-28

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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).

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 qualified trust services, as defined in EU Regulation 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures (art. 28)
- Qualified certificate for electronic seal (art. 38)
- Qualified certificate for website authentication (art. 45)

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This certificate has been issued by and remains the property of BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands and should be returned immediately upon request.
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
A member of BSI Group of Companies.

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

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 policy QCP-w-psd2;
- + Buypass Qualified SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policy QCP-w;

- Issuing CA: Buypass Class 3 CA 3

- + Buypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.1 smart card), in accordance with policy QCP-n;
- + Buypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.6 HSM), in accordance with policy QCP-n;
- + Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy QCP-l;
- + Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-l;

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

- Issuing CA (*): Buypass Class 3 CA G2 QC WA

- + Buypass Qualified Website Authentication Certificates (OID 2.16.578.1.26.1.3.7 QWAC), in accordance with policy QCP-w

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

- Issuing CA (*): Buypass Class 3 CA G2 ST Business

- + Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy QCP-l;

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

- **Issuing CA (*): Buypass Class 3 CA G2 HT Business**
 - + Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-l;
- **Issuing CA (*): Buypass Class 3 CA G2 HT Person**
 - + Buypass Qualified certificates for natural persons (OID 2.16.578.1.26.1.3.6 HSM), in accordance with policy QCP-n;

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

- Certification Practice Statement - Buypass Class 3 Enterprise Certificates, v7.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Buypass Class 3 Person Qualified Certificates, v6.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Buypass Class 3 SSL Certificates, v14.0, dated 16 November 2020 (effective date: 1 December 2020)
- PKI Disclosure Statement - Buypass Qualified Certificates v 5 0, dated 1 December 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 Buypass' Statement of Applicability, dated 19 November 2020 and the Overview of Applicability, dated 19 November 2020.

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Audit information

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 QC

Sha256 Fingerprint:

A3BC38A68658DE89AC3FA5F29B92CECC6EE5CC61A004BDC72E740F7820260B98

Issuing CA:

Buypass Class 3 CA G2 QC WA

Sha256 Fingerprint:

258C108D81DC81A4808420C5CC4F47501057481E737334E1CCA631CD212E1ED1

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Root CA:

Buypass Class 3 Root CA G2 ST

Sha256 Fingerprint:

F8C16C6B4FD45CB0672E16582B8805F1CAFD0C48D866F4ED895B30E352A9FAA6

Issuing CA:

Buypass Class 3 CA G2 ST Business

Sha256 Fingerprint:

45E05831CDDAC1F2B96DC8CA54620834C87649E9FFD3B26D7DAD2AD07F807232

Root CA:

Buypass Class 3 Root CA G2 HT

Sha256 Fingerprint:

AB936DFD7F171D3A3CBD08F9BEBDC3F3BAAABAA79DF6A908F8A7B0128627F187

Issuing CA:

Buypass Class 3 CA G2 HT Business

Sha256 Fingerprint:

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

Issuing CA:

Buypass Class 3 CA G2 HT Person

Sha256 Fingerprint:

994DE1799320BE8340F86683709BF9CAE4284838C6F0AABE3A46D99ADB009B51

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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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;
- ETSI EN 319 411-2 v2.2.2 (2018-04) 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 policies: QCP-n , QCP-I and QCP-w;
- ETSI TS 119 495 v1.4.1 (2019-11) Electronic Signatures and Infrastructures (ESI) - Sector Specific Requirements; Qualified Certificate Profiles and TSP Policy Requirements under the payment services Directive (EU) 2015/2366, for the policy QCP-w-psd2
- 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)
- Regulation (EU) No 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:

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:

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

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