

Kitemark™ Certificate

This is to certify that:

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

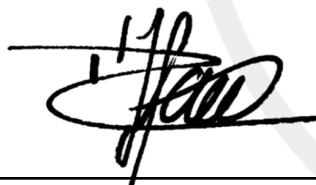
Holds Certificate Number:

ETS 053

In respect of:

Regulation (EU) N° 910/2014
ETSI EN 319 411-2 v2.2.2 (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 Hagenaaers, Managing Director

First Issued: 2017-03-27

Latest Issue: 2022-01-14

Effective Date: 2022-02-27

Expiry Date: 2024-02-26

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No. ETS 053

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 November 22, 2021 and the Overview of Applicability, dated November 22, 2021

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 (qualified trust service), in accordance with the policy: QCP-n
- Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-I
- Issuance of qualified certificates for website authentication (qualified trust service), in accordance with the policies: QCP-w, QCP-w-psd2

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

Root CA: Bypass Class 3 Root CA

Sha256 Fingerprint:

EDF7EBBCA27A2A384D387B7D4010C666E2EDB4843E4C29B4AE1D5B9332E6B24D

- **Issuing CA: Bypass Class 3 CA 2**

Sha256 Fingerprint:

DAA0435407FA44C28AB939E6823813605779093873A96649AD6E03B05D28626C

- + Bypass SSL Business Plus Certificates (OID 2.16.578.1.26.1.3.4), in accordance with policy QCP-w-psd2;
- + Bypass Qualified SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policy QCP-w;

- **Issuing CA: Bypass Class 3 CA 3**

Sha256 Fingerprint:

C49C350E5A8205E063E74C554A994335B8435C996527D4EF1A2B0C7B51584B2D

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

Root CA: Bypass Class 3 Root CA G2 QC

Sha256 Fingerprint:

A3BC38A68658DE89AC3FA5F29B92CECC6EE5CC61A004BDC72E740F7820260B98

- **Issuing CA: Bypass Class 3 CA G2 QC WA**

Sha256 Fingerprint:

258C108D81DC81A4808420C5CC4F47501057481E737334E1CCA631CD212E1ED1

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

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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

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

Root CA: Buypass Class 3 Root CA G2 HT

Sha256 Fingerprint:

AB936DFD7F171D3A3CBD08F9BEBDC3F3BAAABAA79DF6A908F8A7B0128627F187

- Issuing CA: Buypass Class 3 CA G2 HT Business

Sha256 Fingerprint:

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

- + 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

Sha256 Fingerprint:

994DE1799320BE8340F86683709BF9CAE4284838C6F0AABE3A46D99ADB009B51

- + 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;

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

- 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 Enterprise Certificates, v7.0, dated 16 November 2020 (effective date: 1 December 2020)
- Certification Practice Statement - Buypass Class 3 SSL Certificates v14.2, dated 12 May 2021 (effective date: 12 May 2021)
- PKI Disclosure Statement - Buypass Qualified Certificates v 5 0, dated 1 December 2020

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Our annual certification audit was performed in October and November 2021. 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 2020 through 31 October 2021, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Buypass' Statement of Applicability, dated November 22, 2021 and the Overview of Applicability, dated November 22, 2021.

Audit information

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-l and QCP-w;
- ETSI TS 119 495 v1.5.1 (2021-04) Electronic Signatures and Infrastructures (ESI) - Sector Specific Requirements; Certificate Profiles and TSP Policy Requirements for Open Banking, for the policy: QCP-w-psd2
- CA/Browser Forum – Baseline Requirements for the Issuance and Management of Publicly-Trusted Certificates, v1.8.0 (25 August 2021)
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v.1.7.8 (25 August 2021)
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7 (25 April 2021)
- 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.

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Audit Period of Time:

1 November 2020 – 31 October 2021

Audit performed:

October and November 2021

Information and Contact:

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



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