

# Kitemark™ Certificate

This is to certify that:

Gjaldstovan  
Kvíggjartún 1  
FO 160 Argir  
Faroe Islands

Holds Certificate Number:

ETS 070

In respect of:

**ETSI EN 319 411-1 v1.3.1 (2021-05) - Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements**

Delivers 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:

\_\_\_\_\_  
Drs. Dave Hagenaaers, Managing Director

First Issued: 2020-10-15

Latest Issue: 2022-09-23

Effective Date: 2022-10-15

Expiry Date: 2024-10-14

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No. ETS 070

On the request of Gjaldstovan, a certification audit was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

The audit covered applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Gjaldstovan's Statement of Applicability, dated 19 May 2022 and the Overview of Applicability, version 1.4.

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 (\*) (only applies to the issuance of hard token certificates, policy NCP+)

The TSP component services marked (\*) are performed partly or completely by subcontractors under the responsibility of Gjaldstovan.

These TSP component services are being provided for the following (non-qualified) trust service:

- Issuance of public key certificates, in accordance with the policies NCP and NCP+

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

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## Root CA: Faroe Islands RootCA1 v1

- **Issuing CA: Issuing CA: Faroe Islands IssuingCA1 v1**
  - + MobileTokenRSAv1: Authentication, in accordance with policy NCP
- **Issuing CA: Issuing CA: Faroe Islands IssuingCA2 v1**
  - + CitizenCardsRSAv1: Authentication, in accordance with policy NCP+ (hard-token)

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

- Gjaldstovan Certificate Policy - Faroe Islands Root CA, version 1.1, 01.05.2020
- Certification Practice Statement - Faroe Islands RootCA1 v1, version 1.1, 09.06.2021
- Certification Practice Statement - Faroe Islands IssuingCA1 v1, version 2.0, 01.01.2022
- Certification Practice Statement - Faroe Islands IssuingCA2 v1, version 2.0, 01.01.2022
- Samleikin PKI Disclosure Statement, version 1.1, 09.06.2021

Our certification audit was performed in May and June 2022. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 September 2021 through 31 May 2022, the areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Gjaldstovan's Statement of Applicability, dated 19 May 2022 and the Overview of Applicability, version 1.4.

## Audit information:

### Root CA:

Faroe Islands RootCA1 v1

CN=Faroe Islands RootCA1 v1,O=Gjaldstovan,C=FO

Sha256 Fingerprint:

3D36AB32DF7502D4855BC350371915468EA28BEFC8DFE2360AD1BCCE6F25EBA3

### Issuing CA:

Faroe Islands IssuingCA1 v1

CN=Faroe Islands IssuingCA1 v1,O=Gjaldstovan,C=FO

Sha256 Fingerprint:

7DF39B23762F7E9AE6EE2B6DFA41B22F37B0120930DB58ABEEAE357D005B1FF8

### Issuing CA:

Faroe Islands IssuingCA2 v1

CN=Faroe Islands IssuingCA2 v1,O=Gjaldstovan,C=FO

Sha256 Fingerprint:

18D6C955EE4219370D1C80663FE04F2223DE8F6497E4667538451C2471AE7EA9

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**Audit criteria:**

- ETSI EN 319 401 v2.3.1 (2021-05) General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI) - Policy and security requirements for Trust Service Providers issuing certificates - Part 1: General requirements, for the policies: NCP and NCP+.

**Audit performed:**

May and June 2022



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