

Kitemark™ Certificate

This is to certify that:

Gjaldstovan
Kvíggjartún 1
Argir
FO 160
Faroe Islands

Holds Certificate Number:

ETS 070

In respect of:

ETSI EN 319 411-1 v1.1.1 (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).

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 Hagenaaars, Managing Director

First Issued: 2020-10-15

Latest Issue: 2020-10-15

Effective Date: 2020-10-15

Expiry Date: 2022-10-14

Page: 1 of 4



...making excellence a habit.™

Kitemark™ Certificate

No. ETS 070

On the request of Gjaldstovan, the 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 audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Gjaldstovan's Statement of Applicability, dated 17 September 2020 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+

First Issued: 2020-10-15
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Effective Date: 2020-10-15
Expiry Date: 2022-10-14

Page: 2 of 4

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.

Kitemark™ Certificate

No. ETS 070

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

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)

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 1.0, 01.05.2020
- Certification Practice Statement - Faroe Islands IssuingCA1 v1, version 1.0, 01.05.2020
- Certification Practice Statement - Faroe Islands IssuingCA2 v1, version 1.0, 01.05.2020
- Samleikin PKI Disclosure Statement, version 1.0, 01.05.2020

Our certification audit was performed in May 2020 and August/September 2020. The result of the audit is that we conclude, based on the objective evidence collected during the certification audit as of 18 September 2020, 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 17 September 2020 and the Overview of Applicability, version 1.4.

First Issued: 2020-10-15
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Effective Date: 2020-10-15
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Page: 3 of 4

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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

Audit criteria:

- ETSI EN 319 401 v2.2.1 (2018-04) 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 and NCP+.

Audit performed:

May 2020 and August/September 2020

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Page: 4 of 4

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