

# 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:

**ETSI EN 319 411-2 v2.1.1 (Trust Service Providers issuing certificates; Part 2: Requirements for Trust Service Providers issuing EU qualified certificates)**

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: 2017-03-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26



003

Page: 1 of 6

...making excellence a habit.™

# Kitemark™ Certificate

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) on behalf of BSI Assurance UK Ltd.

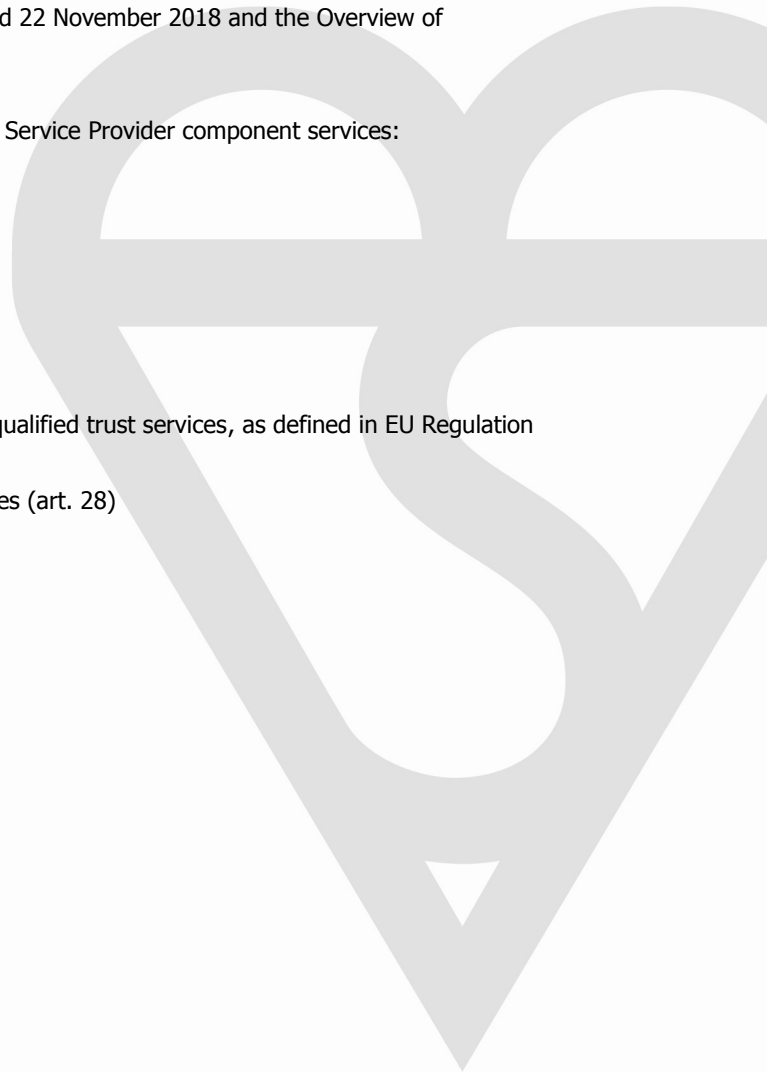
The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Buypass' Statement of Applicability, dated 22 November 2018 and the Overview of Applicability, dated 22 November 2018.

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 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)



First Issued: 2017-03-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26

Page: 2 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

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.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 053

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

---

## Root CA: Bypass Class 3 Root CA

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

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

- Certification Practice Statement - Bypass Class 3 Qualified Certificates, v5.0, dated 01.06 2018 (effective date: 01.07.2018)
- Certification Practice Statement - Bypass Class 3 Enterprise Certificates, v5.0, dated 06.06.2018 (effective date: 06.06.2018)
- Certification Practice Statement - Bypass Class 3 SSL Certificates v10.1, dated 12.09.2018 (effective date: 12.09.2018)
- PKI Disclosure Statement - Bypass Qualified Certificates v2, dated 15-08-2018 (effective date: 15.08.2018)

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 Bypass' Statement of Applicability, dated 22 November 2018 and the Overview of Applicability, dated 22 November 2018.

First Issued: 2017-03-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26

Page: 3 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

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.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 053

## Audit information

### 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

## 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
- ETSI EN 319 411-2 v2.1.1 (2016-02) 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
- 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);
- Regulation (EU) N 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.

First Issued: 2017-03-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26

Page: 4 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

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.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 053

**Audit Period of Time:**

1 December 2017 – 31 October 2018

**Audit performed:**

October and November 2018



First Issued: 2017-03-27

Latest Issue: 2019-01-18

Effective Date: 2018-02-27

Expiry Date: 2020-02-26

Page: 5 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

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.  
A Member of the BSI Group of Companies.

# Kitemark™ Certificate

No. ETS 053

Location

Certified Activities

---

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

Certificate scope applies.

---

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

Certificate scope applies.



First Issued: 2017-03-27

Effective Date: 2018-02-27

Latest Issue: 2019-01-18

Expiry Date: 2020-02-26

Page: 6 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +31 (0)20 3460 780.

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.  
A Member of the BSI Group of Companies.