Certificate No.: PCEB 26/03/01-2

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# Certificate

Certification body TAYLLORCOX PCEB
established by TAYLLORCOX s.r.o. auditing, inspection and testing institute hereby awards this certificate to the company

## DigiCert Europe Netherlands B.V.

Identification No.: 30237459
Nevelgaarde 56 Noord
3436 ZZ Nieuwegein, Netherlands

## DigiCert Europe Belgium B.V.

Identification No.: BE0537698318
Schaliënhoevedreef 20T
Mechelen
2800 Belgium

to confirm that its trust services for services specified (see page with detailed scope) is in accordance with:

**Regulation (EU) No 910/2014 of the European Parliament and of the Council, revised by Regulation (EU) 2024/1183, ETSI EN 319 411-2 V2.6.1 (2025-06) - Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates.**

This certificate is issued based on a conformity assessment conducted in accordance with ČSN ETSI EN 319 403-1 v2.3.1 and DKP Version 4 under the eIDAS CZ Certification Scheme administered by the Digital and Information Agency (dia.gov.cz), meeting the requirements of Commission Implementing Regulation (EU) 2025/2162.

Date of the certification: 2026-01-01
This certification is valid until: 2026-12-31

Ing. Radek Nedvěd
Head of Certification Body

Place and date of issue of the certificate: Prague, 2026-03-31

The certificate was issued by TAYLLORCOX s.r.o., TAYLLORCOX PCEB
Křižíkova 2136/2a, Karlín, Praha 8, CZ 186 00, audit@tayllorcox.com, www.tayllorcox.com
To check this certificate validity please call the phone number: +420 222 553 101 or on the website pceb.tayllorcox.cz
Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom, audit@tayllorcox.com

## GENERAL AUDIT INFORMATION

**On the request of DigiCert Europe Netherlands B.V. in the Netherlands and DigiCert Europe Belgium BV in Belgium, the annual certification audit on all areas and processes was performed by CAB TAYLLORCOX PCEB.**

### 1.1 IDENTIFICATION DATA

| Identification of the CA / Trust Service Provider (TSP): | |
|---|---|
| **Name of TSP / Name of company** | DigiCert Europe Netherlands B.V. |
| **Identification Number** | 30237459 |
| **Head or place of business / residence of TSP** | Nevelgaarde 56 Noord<br>3436 ZZ Nieuwegein, Netherlands |
| **Web address** | https://www.digicert.com/ |

| Identification of the CA / Trust Service Provider (TSP): | |
|---|---|
| **Name of TSP / Name of company** | DigiCert Europe Belgium B.V. |
| **Identification Number** | BE0537698318 |
| **Head or place of business / residence of TSP** | Schaliënhoevedreef 20T<br>2800 Mechelen<br>Belgium |
| **Web address** | https://www.digicert.com/ |

| Identification data of CAB | |
|---|---|
| **Name of CAB / Name of company** | Certification body TAYLLORCOX PCEB<br>established by TAYLLORCOX s.r.o. |
| **Identification Number** | 0027902587 |
| **Accreditation number** | 3239 |
| **Head or place of business / residence of CAB** | Na Florenci 1055/35, 110 00 Praha 1 |
| **Electronic address** | audit@tayllorcox.com |
| **Web address** | www.tayllorcox.com |
| **Represented by** | Ing. Radek Nedvěd, director |
| **Scope of Accreditation** | See Attachments on: https://www.cai.cz/?subjekt=3239-tayllorcox-s-r-o&lang=en |
| **Insurance Carrier, BRG section 8.2** | Allianz pojišťovna, a.s., Ke Štvanici 656/3 186 00 Praha 8, Czech Republic, registered under company national ID 47115971 |
| **Third-party affiliate audit firms involved in the audit** | None |

| Identification data of NAB which accredited CAB | |
|---|---|
| **Name of National Accreditation Body (EN)** | Český institut pro akreditaci, o.p.s.<br>(Czech Accreditation Institute) |
| **Identification Number** | 25677675 |
| **Head or place of business** | Olšanská 54/3, 130 00 Praha 3 |
| **Electronic address** | mail@cai.cz |
| **Web address** | www.cai.cz |
| **Accreditation scheme** | See document MPA: „K aplikaci ČSN EN ISO/IEC 17065:2013. Posuzování shody – Požadavky na orgány certifikující produkty, procesy a služby v akreditačním systému České republiky“, chapter 4, point 9 „Certifikace poskytovatelů služeb vytvářejících důvěru“. NAB MPA documents are on: https://www.cai.cz/?page_id=2961 |

## 1.2 IDENTIFICATION AND QUALIFICATION OF THE AUDIT TEAM

| | |
|---|---|
| **Number of team members** | 4 |
| **Academic qualifications of team members** | All team members have formal academic qualifications or professional training or extensive experience indicating general capability to carry out audits based on the knowledge given below and at least four years full time practical workplace experience in information technology, of which at least two years have been in a role or function relating to relevant trust services, public key infrastructure, information security including risk assessment/management, network security and physical security. |
| **Additional competences of team members** | The competences of the audit team are specified by the contract and accreditation standards EN ISO/IEC 17065 and ETSI EN 319 403-1. |
| **All team members have knowledge of** | 1) audit principles, practices and techniques in the field of CA/TSP audits gained in a training course of at least five days;<br>2) the issues related to various areas of trust services, public key infrastructure, information security including risk assessment/management, network security and physical security;<br>3) the applicable standards, publicly available specifications and regulatory requirements for CA/TSPs and other relevant publicly available specifications including standards for IT product evaluation; and<br>4) the Conformity Assessment Body's processes.<br>Furthermore, all team members have language skills appropriate for all organizational levels within the CA/TSP organization; note-taking, report-writing, presentation, interviewing skills and effective communication; and the relevant knowledge and professional and personal attributes required and necessary to perform audits in defined roles. |
| **Professional training of team members** | See “Additional competences of team members” above. Apart from that are all team members trained to demonstrate adequate competence in: |

| | |
|---|---|
| | a) knowledge of the CA/TSP standards and other relevant publicly available specifications;<br>b) understanding functioning of trust services and information security including network security issues;<br>c) understanding of risk assessment and risk management from the business perspective;<br>d) technical knowledge of the activity to be audited;<br>e) general knowledge of regulatory requirements relevant to TSPs; and<br>f) knowledge of security policies and controls. |
| **Types of professional experience and practical audit experience** | The CAB ensures through its internal procedures that its auditing staff maintain competence based on appropriate education, training or experience. |
| **Special skills or qualifications employed throughout audit** | None |
| **Special Credentials, Designations, or Certifications** | All members are qualified and registered assessors within the accredited CAB. |
| **Auditors code of conduct incl. independence statement** | The Code of Conduct is implemented in accordance with Annex A, ETSI EN 319 403 or ETSI EN 319 403-1. |

## 1.3 IDENTIFICATION AND QUALIFICATION OF THE REVIEWER PERFORMING AUDIT QUALITY MANAGEMENT

| | |
|---|---|
| **Number of Reviewers/Audit Quality Managers involved independent from the audit team** | 1 |
| Note: The reviewer fulfils the requirements as described for the Audit Team Members above and has acted as an auditor in at least three complete CA/TSP audits. | |

## MAIN GOALS OF AUDIT

The full audit covered all relevant requirements from the audit criteria listed below (see "Information on the audit") as described in the eIDAS audit report No.: PCEB-N 26/03/01 dated 31.3.2026.

The conformity assessment report identifier is PCEB-N 26/03/01, version 1.1, issued on 16 April 2026. The audit statement is unqualified.

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;

The TSP component services are performed, partly or completely by subcontractors under the final responsibility of QuoVadis.

These TSP component services are for public key certificates (qualified trust service) in accordance with policies QCP-n, QCP-n-qscd, QCP-l, QCP-l-qscd, QEVCP-w and QCP-w-psd2.

### 1.4 POLICY AND PRACTICE STATEMENT

The audit was based on the following policy and practice statement documents of the CA / TSP:

- digicert-europe-cp-cps-v6-08.pdf (DigiCert Europe CP/CPS)
- digicert-europe-pki-disclosure-statement-v2-02-en.pdf (DigiCert Europe / DigiCert PKI Disclosure Statement)
- qv-pkio-disclosure-statement-v2-1-en.pdf (DigiCert + DigiCert PKI Disclosure Statement for PKIoverheid)
- digicert-pkioverheid-cps-v2-02-en.pdf (DigiCert Certification Practice Statement for PKIoverheid Certificates)

## 1.5 AUDIT STANDARDS

The following standards and metrics were determined to assess the individual service requirements.

| Identification of Standards | Definition of Standards (description) |
|---|---|
| eIDAS | Regulation (EU) No 910/2014 of the European Parliament and of the Council, revised by Regulation (EU) 2024/1183 (eIDAS), to the extent of the service requirements specified in Chapter 1.1 of this report and in the ETSI EN 319 403-1 V2.3.1 in conjunction with document DKP v.4 and ETSI standards |
| Standards | Standards used as audit criteria for this certificate:<br>ETSI EN 319 401 V3.1.1 (2024-06)<br>ETSI EN 319 411-1 V1.5.1 (2025-04)<br>ETSI EN 319 411-2 V2.6.1 (2025-06)<br>ETSI EN 319 412-1 V1.5.1 (2023-09)<br>ETSI EN 319 412-2 V2.3.1 (2023-09)<br>ETSI EN 319 412-3 V1.3.1 (2023-09)<br>ETSI EN 319 412-4 V1.3.1 (2023-09)<br>ETSI EN 319 412-5 V2.4.1 (2023-09)<br>ETSI TS 119 495 V1.7.1 (2024-07)<br>ETSI TS 119 461 V2.1.1 (2025-02)<br>ETSI TS 119 312 V1.4.2 (2022-02)<br>CA/Browser Forum – Baseline Requirements Certificate Policy for the Issuance and Management of Publicly-Trusted Certificates 2.1.16 (2025-08-25)<br>CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v2.0.1 (2024-05)<br>CA/Browser Forum - Network and Certificate System Security Requirements v1.7 (2021-04-05) / v2.0.5 (2025-11-12)<br>PKIoverheid - Programma van Eisen v4.12 / v5.0 (https://www.logius.nl/english/pkioverheid) |

## HIERARCHICAL STRUCTURE OF CERTIFYING AUTHORITIES FOR THE SERVICES

## 1.6 CERTIFICATION AUTHORITIES IN SCOPE

### 1.6.1 DIGICERT QUOVADIS G3 QUALIFIED EUROPE RSA4096 SHA256 2023 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QuoVadis G3 Qualified Europe RSA4096 SHA256 2023 CA1 2.5.4.97 = NTRNL-30237459 O = QuoVadis Trustlink B.V. C = NL | B36425F1491B2EE08EC87B69C23EA6A76EBF769C4C34FE3798A4CB9A1990E070 | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified - Natural Person | QCP-n | 0.4.0.194112.1.0 |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |
| eIDAS Qualified: Legal Person | QCP-l | 0.4.0.194112.1.1 |
| eIDAS Qualified: Legal Person - QCSD | QCP-l-qscd | 0.4.0.194112.1.3 |
| eIDAS Qualified: PSD2 Legal Person - QCSD | QCP-l-qscd and id-etsi-psd2-qcStatement (0.4.0.19495.2) | 0.4.0.194112.1.3 |

### 1.6.2 DIGICERT QUOVADIS G3 QUALIFIED BE RSA4096 SHA256 2023 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QuoVadis G3 Qualified BE RSA4096 SHA256 2023 CA1 2.5.4.97 = NTRBE-0537698318 O = DigiCert Europe Belgium B.V. C = BE | 2CB07880B4E584F366E083791511BB48812FF5164C5BA3BBB3C1688AA456B13C | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified - Natural Person | QCP-n | 0.4.0.194112.1.0 |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |
| eIDAS Qualified: Legal Person | QCP-l | 0.4.0.194112.1.1 |
| eIDAS Qualified: Legal Person - QCSD | QCP-l-qscd | 0.4.0.194112.1.3 |

### 1.6.3 DIGICERT QUOVADIS G3 QUALIFIED BE ITSME RSA4096 SHA256 2023 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QuoVadis G3 Qualified BE itsme RSA4096 SHA256 2023 CA1 | C0EE0CCED463096DF07D27257AF79C986FF92B678F669C109FFF570F32AB433F | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.4 DIGICERT QUOVADIS G3 QUALIFIED BE ITSME RIV RSA4096 256 2023 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QuoVadis G3 Qualified BE itsme RIV RSA4096 256 2023 CA1 | A610AD2025ED0AA84259EBB9289E828267D35082430CBFB5562F3066DEBC2E88 | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.5 DIGICERT QV G3 QUALIFIED BE ITSME RIV ECC P256 SHA256 2025 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QV G3 Qualified BE itsme RIV ECC P256 SHA256 2025 CA1 | 48D4A474E5A34BCB4049941BE167BC92AE4AAB785D39947E282DE19B87B098DF | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.6 DIGICERT QV G3 QUALIFIED BE ITSME ECC P256 SHA256 2025 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QV G3 Qualified BE itsme ECC P256 SHA256 2025 CA1 | 3AE19880F151B9A69530722A19B81BC2E30DFA0798DBD678F4FF9D5719F62C2D | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.7 ITSME SIGN ISSUING CA G2X

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| itsme Sign Issuing CA G2x | B965A4354E7E1FFEDD1F947F13B065819B3A53C6889DC643E1D0D4C514AB68AE | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.8 ITSME SIGN ISSUING CA G2

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| itsme Sign Issuing CA G2 | 0B7AF5EB38D90B83C893410EC6714601A4EF6EC5C32B9D1D9AD54FBD38E18AEA | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified: Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |

### 1.6.9 DIGICERT QUOVADIS G3 QUALIFIED TLS RSA4096 SHA256 2023 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QuoVadis G3 Qualified TLS RSA4096 SHA256 2023 CA1 2.5.4.97 = NTRNL-30237459 O = QuoVadis Trustlink B.V. C = NL | FE3CBED838D30BAB900184C1F21A4B27D3211CB5C9257D7E985C2AE43AC6A89F | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| Qualified certificate for website authentication | QEVCP-w | 0.4.0.194112.1.4 |
| PSD2 Qualified certificate for website authentication, in accordance with policy QEVCP-w (0.4.0.194112.1.4) and QCP-w-psd2 (0.4.0.19495.3.1) | | |

### 1.6.10 DIGICERT QV G3 QUALIFIED TLS RSA4096 RSASSA-PSS 2025 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QV G3 Qualified TLS RSA4096 RSASSA-PSS 2025 CA1 | 233525D6E906A9B99176204E3C2B4FBF5CEE03F2D126B2E64428BDF97CBC6138 | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| Qualified certificate for website authentication | QEVCP-w | 0.4.0.194112.1.4 |

### 1.6.11 DIGICERT QV G3 QUALIFIED TLS RSA4096 SHA256 2025 CA1

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| DigiCert QV G3 Qualified TLS RSA4096 SHA256 2025 CA1 | AC57DC665F4CDD72830E8441406AB2228368EBF4DCC45067BE8BBEDBAB7402BE | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| Qualified certificate for website authentication | QEVCP-w | 0.4.0.194112.1.4 |

### 1.6.12 QUOVADIS QUALIFIED WEB ICA G2

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| QuoVadis Qualified Web ICA G2 O = QuoVadis Trustlink B.V. C = NL | 7FEB9374EAB08D392717C647436DAE06176A24C010607FDA1CCE5E5F0106B472 | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| Qualified certificate for website authentication | QEVCP-w | 0.4.0.194112.1.4 |
| PSD2 Qualified certificate for website authentication | QCP-w (QEVCP-w) and QCP-w-psd2 (OID 0.4.0.19495.3.1) | 0.4.0.194112.1.4 |

### 1.6.13 QUOVADIS EU ISSUING CERTIFICATION AUTHORITY G4

| **Issuing CA** | **SHA-256 fingerprint** | |
|---|---|---|
| QuoVadis EU Issuing Certification Authority G4 | 1D24222B5EEC71FE99BE9D700FA5FF72312DB3EB0FCB4A4F3BCC135DA36C1355 | |
| **Certificates** | **Applicable Policy** | **Applicable Policy OID** |
| eIDAS Qualified - Natural Person | QCP-n | 0.4.0.194112.1.0 |
| eIDAS Qualified:  Natural Person - QCSD | QCP-n-qscd | 0.4.0.194112.1.2 |
| eIDAS Qualified: Legal Person | QCP-l | 0.4.0.194112.1.1 |
| eIDAS Qualified: Legal Person - QCSD | QCP-l-qscd | 0.4.0.194112.1.3 |
| QV Advanced | NCP | 0.4.0.2042.1.1 |
| QV Advanced + | NCP+ | 0.4.0.2042.1.2 |
| eIDAS Qualified: PSD2 Legal Person - QCSD | QCP-l-qscd and id-etsi-psd2-qcStatement (0.4.0.19495.2) | 0.4.0.194112.1.3 |
| eIDAS Qualified: PSD2 Legal Person | QCP-l and id-etsi-psd2-qcStatement (0.4.0.19495.2). | 0.4.0.194112.1.1 |

## 1.7 COMPONENT SERVICES

The Registration Service was assessed for EU qualified certificates. The assessed methods include RIV2, RIV4 and the qualified Web RIV scope for Belgian qualified certificates and seals.

The ITSME service is included: Belgian Mobile ID acts as Registration Authority, while DigiCert acts as QTSP and CA and issues qualified natural-person certificates through CertCentral EU.

# AUDIT SUMMARY

## 1.8 AUDIT INFORMATION

| | |
|---|---|
| **Type of audit** | ☐ Point in time audit<br>☐ Period of time, after x month of CA operation<br>☒ Period of time, full audit |
| **Audit period covered for all policies /<br>Point in time date** | 1 January 2025 - 31 December 2025 |

## 1.9 RESULT OF AUDIT

The result of the full audit is that, based on the objective evidence gathered during the certification audit from 31 October 2025 to 31 December 2025, we conclude that the areas assessed during the audit were generally found to be effective, as evidenced by the records of findings contained in Audit Report No. PCEB-N 26/03/01.

## 1.10 FINDINGS

The audit identified 0 minor nonconformities and 11 observations. The observations do not affect certification status and are intended to support continuous improvement.

**Findings with regard to ETSI EN 319 401:**

No nonconformity found.

**Findings with regard to ETSI EN 319 411-1:**

No nonconformity found.

## 1.11 SCOPE OF AUDIT / AUDIT LOCATIONS

1) **DigiCert Europe Netherlands B.V.**
   Nevelgaarde 56 Noord
   3436 ZZ Nieuwegein
   The Netherlands

2) **DigiCert Europe Belgium B.V.**
   Schaliënhoevedreef 20T
   Mechelen
   2800 Belgium