



**ATTESTIC CERTIFICATION IS PLEASED TO AWARD  
THIS CONFORMITY CERTIFICATE TO:**

## **Buypass AS**

Gullhaug Torg 2D  
0484 Oslo  
Norway

### **FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)**

Issuance of qualified certificates for electronic signatures  
Issuance of qualified certificates for electronic seals  
Issuance of qualified certificates for website authentication

In accordance with all relevant requirements outlined in:

- **Regulation (EU) No. 910/2014 (eIDAS)**
- **ETSI EN 319 411-2 v2.6.1 (2025-06)**

Electronic Signatures and Trust Infrastructures (ESI);  
Policy and security requirements for Trust Service Providers issuing certificates;  
Part 2: Requirements for trust service providers issuing EU qualified certificates

Further details on the scope covered by the certification are outlined on the subsequent pages.

Our certification was based on the accredited certification scheme "Scheme for Trust Services and Trust Service Provider Conformity Assessment based on Regulation 910/2014 (eIDAS)", version 1.1 as of 6 June 2025. The evaluation documentation for this conformity certificate is registered under our reference 2500901 and 2600901.

**On behalf of Attestic Certification:**

Certification granted: 2026-01-28



<b>Certificate ID</b>	CT-017
<b>Valid from</b>	2026-02-27
<b>Expiry date</b>	2028-02-26
<b>First issued</b>	2017-03-27. Before 2025-11-02 certification was awarded by another CAB



This conformity certificate remains the property of Attestic Certification. View certificate and its status in the Attestic Directory of Certified Products. Attestic Certification is a registered trade name of Attestic B.V., a private limited company registered at The Chamber of Commerce in The Netherlands, number 95187499.

On the request of Buypass AS (Buypass), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). Buypass has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 5 December 2025. Buypass has asserted compliance to all applicable requirements in its Statement of Applicability, dated 5 December 2025. This assertion was independently reviewed by Attestic Certification.

## AUDIT CONCLUSION

The result of the certification audit is that we conclude, based on the objective evidence collected during the certification audit for the period from 1 November 2024 through 31 October 2025, the areas assessed were generally found to be effective.

We confirm that the Qualified Electronic Signature Creation Devices that are part of the provision of the trust services in-scope of our audit comply with Regulation (EU) 910/2014, Annex II.

## SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services:

Service	Subcontractor	Certificate No.	QR code
Registration Service	-	-	-
Certificate Generation Service	-	-	-
Dissemination Service	-	-	-
Revocation Management Service	-	-	-
Certificate Status Service	-	-	-
Subject Device Provision Service (*)	-	-	-

(\*) For the issuing CAs marked (\*) this includes operating a remote QSCD / SCDev, where electronic signature creation data is generated and managed on behalf of the signatory.

These TSP component services are being provided for the following qualified trust services as defined in Regulation (EU) 910/2014 (eIDAS):

- Issuance of qualified certificates for electronic signatures, in accordance with the policies: QCP-n, QCP-n-qscd
- Issuance of qualified certificates for electronic seals, in accordance with the policies: QCP-l, QCP-l-qscd
- Issuance of qualified certificates for website authentication, in accordance with the policies: QEVCP-w, QCP-w-psd2

## SCOPE: CERTIFICATE AUTHORITIES

The end-entity certificates are issued through its issuing certification authorities, as specified below:

### Root CA: Buypass Class 3 Root CA

O = Buypass AS-983163327

Serialnumber: 02

Valid from 2010-10-26 to 2040-10-26

SHA-256 fingerprint:

EDF7EBBCA27A2A384D387B7D4010C666E2EDB4843E4C29B4AE1D5B9332E6B24D

### Issuing CA: Buypass Class 3 CA 2

O = Buypass AS-983163327

Serialnumber: 1BE0DC6A3E7F220475

Valid from 2019-03-25 to 2030-10-26

SHA-256 fingerprint:

DAA0435407FA44C28AB939E6823813605779093873A96649AD6E03B05D28626C

- Buypass Qualified SSL Evident Certificates (OID 2.16.578.1.26.1.3.3), in accordance with policy QEVCP-w

**Issuing CA: Buypass Class 3 CA 3**

O = Buypass AS-983163327

Serialnumber: 1E

Valid from 2012-09-25 to 2032-09-25

SHA-256 fingerprint:

C49C350E5A8205E063E74C554A994335B8435C996527D4EF1A2B0C7B51584B2D

- 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
- Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.2 soft token), in accordance with policy QCP-l
- Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-l

**Root CA: Buypass Class 3 Root CA G2 QC**

O = Buypass AS

Serialnumber: 00BDD05A29A917BC1845BD

Valid from 2020-11-10 to 2045-11-10

SHA-256 fingerprint:

A3BC38A68658DE89AC3FA5F29B92CECC6EE5CC61A004BDC72E740F7820260B98

**Issuing CA: Buypass Class 3 CA G2 QC WA**

O = Buypass AS

Serialnumber: 7C2BD55F1E4CEA5EB39A

Valid from 2020-11-10 to 2040-11-10

SHA-256 fingerprint:

258C108D81DC81A4808420C5CC4F47501057481E737334E1CCA631CD212E1ED1

- Buypass Qualified Website Authentication Certificates (OID 2.16.578.1.26.1.3.7 QWAC), in accordance with policy QEVCP-w
- Buypass Qualified Website Authentication Certificates (OID 2.16.578.1.26.1.3.7 QWAC) for PSD2, in accordance with policy QCP-w-psd2

**Root CA: Buypass Class 3 Root CA G2 ST**

O = Buypass AS

Serialnumber: 00CAD29743971FD2286E84

Valid from 2020-11-10 to 2045-11-10

SHA-256 fingerprint:

F8C16C6B4FD45CB0672E16582B8805F1CAFDOC48D866F4ED895B30E352A9FAA6

**Issuing CA: Buypass Class 3 CA G2 ST Business**

O = Buypass AS

Serialnumber: 00D705D937EA2898F36D88

Valid from 2020-11-10 to 2040-11-10

SHA-256 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**

O = Buypass AS

Serialnumber: 00E755519AEAFDD0B13943

Valid from 2020-11-10 to 2045-11-10

SHA-256 fingerprint:

AB936DFD7F171D3A3CBD08F9BEBDC3F3BAAABAA79DF6A908F8A7B0128627F187

**Issuing CA: Buypass Class 3 CA G2 HT Business**

O = Buypass AS

Serialnumber: 1D94E5A509019538C1B8

Valid from 2020-11-10 to 2040-11-10

SHA-256 fingerprint:

0EF5CEDCE44265B112785B359A21141E20F553AADA4C579404617B5CA6046BE9

- Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-I
- Buypass Enterprise certificates for legal persons (OID 2.16.578.1.26.1.3.5 hard token), in accordance with policy QCP-I-qscd

**Issuing CA: Buypass Class 3 CA G2 HT Person**

O = Buypass AS

Serialnumber: 00FD120C6E19535FF85F62

Valid from 2020-11-10 to 2040-11-10

SHA-256 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

**Issuing CA (\*): Buypass Class 3 CA G2 HT Person BCSS**

O = Buypass AS

Serialnumber: 00A0F1939F0BDEC558923C

Valid from 2023-03-23 to 2043-03-23

SHA-256 fingerprint:

5C7132D1BBA73050F70EBA7B72D141BFFA2EE420AE2F690C37C42C979CB5A286

- Buypass BCSS Class 3 Certificates (OID 2.16.578.1.26.1.3.8 HSM), in accordance with policy QCP-n-qscd

**DOCUMENTED PRACTICES**

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 BCSS Person Certificates, v1.1, dated 13 December 2023 (effective date: 15 February 2024)
- Signature Policy and Practice Statement – BCCS Person Signing v1.0, dated 25 September 2023 (effective date: 1 October 2023)
- Certification Practice Statement - Buypass Class 3 Enterprise Certificates, v7.1, dated 2 November 2022 (effective date: 21 November 2022)
- Certification Practice Statement for Buypass TLS Certificates v2.0, dated 29 August 2025 (effective date: 8 September 2025)
- PKI Disclosure Statement - Buypass Qualified Certificates v5.3, dated (effective date: 15 February 2024)

**AUDIT INFORMATION****Audit criteria**

- Regulation (EU) 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
- ETSI EN 319 401 v3.1.1 (2024-06) Electronic Signatures and Trust Infrastructures (ESI) - General Policy Requirements for Trust Service Providers

- ETSI EN 319 411-1 v1.5.1 (2025-04) Electronic Signatures and Trust Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements, for the policies: NCP, NCP+, DVCP, OVCP, EVCP
- ETSI EN 319 411-2 v2.6.1 (2025-06) Electronic Signatures and Trust 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-n-qscd, QCP-l, QCP-l-qscd, QEVCP-w

Subordinate to ETSI EN 319411-1 and ETSI EN 319411-2:

- ETSI TS 119 495 v1.7.1 (2024-07): Electronic Signatures and Trust 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 TLS Server Certificates v2.1.7 (25 August 2025)
- CA/Browser Forum – Guidelines for the Issuance and Management of Extended Validation Certificates v2.0.1 (6 May 2024)
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.5 (9 July 2025)

#### **Audit Period of Time**

1 November 2024 through 31 October 2025

#### **Audit performed**

November 2025 and January 2026



**Attestic B.V.**

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