



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

Identiteit & Diensten BV

Oudeweg 32
2031 CC Haarlem
The Netherlands

FOR DELIVERING THE TRUST SERVICE(S)

Issuance of certificates for electronic signatures

In accordance with all relevant requirements outlined in:

ETSI EN 319 411-1 v1.4.1 (2023-10)

Electronic Signatures and Infrastructures (ESI);
Policy and security requirements for Trust Service Providers issuing certificates;
Part 1: General requirements

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 2500601.

On behalf of Attestic Certification:

Certification granted: 2025-11-14



Certificate ID	CT-013
Valid from	2025-11-14
Expiry date	2027-08-11
First issued	2021-01-27; Before 2025-10-12 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.

Attestic B.V. has issued this conformity certificate to Identiteit & Diensten B.V. ('ID&D') based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). ID&D has determined the requirements which were applicable for this audit in the Overview of Applicability, dated 19 May 2025. ID&D has asserted compliance to all applicable requirements in its Statement of Applicability, dated 19 May 2025. This assertion was independently reviewed by Attestic Certification.

AUDIT CONCLUSION

The full certification audit was performed in May 2025. The result of this audit is that we conclude, based on the objective evidence collected during these audits, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

The scope of the assessment comprised the provision of the following Trust Service Provider component services to the Ministerie van Binnenlandse Zaken en Koninkrijksrelaties, with regard to the Country Signing Certificate Authority (CSCA) for the Dutch e-Passport:

- Certificate Generation Service (generating keys and certificates by means of ID&D facilitated key ceremonies) (c)
- Registration Service (registration of users, i.e. devices / Document Signers for identity documents and resident permits of the Kingdom of The Netherlands) (c)
- Revocation Management Service (registering, initiating and executing certificate revocations) (c)
- Certificate Status Service (generating certificate status information) (c)
- Subject Device Provision Service (i.e. managing secure devices for storage of key material for Document Signers) (c)

The Dissemination Service (publication of information) has been excluded from the scope of this audit, as this is not performed by Identiteit & Diensten.

The services provided to the Ministerie van Binnenlandse Zaken en Koninkrijksrelaties are related to generating Document Signer certificates and managing the Root Certificate for the Country Signing Certificate Authority (CSCA) for travel documents of the Kingdom of The Netherlands (passport and ID-card including eMRTD), including Document Signer certificates for the resident permit ID-cards of the department Immigratie- en naturalisatiedienst of the Ministerie van Justitie en Veiligheid.

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

- Issuance of certificates for electronic signatures, in accordance with the policy: NCP+

AUDIT INFORMATION

Audit criteria

- ETSI EN 319 401 v3.1.1 (2024-06) Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers;
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements

Audit performed

May 2025



Attestic B.V.

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Raad voor Accreditatie (Dutch Accreditation Council), registration nr. C710