



ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:

Ministerie van Infrastructuur en Waterstaat

Inspectie Leefomgeving en Transport

Rijnstraat 8
2515 XP The Hague
The Netherlands

FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)

Issuance of qualified certificates for electronic signatures

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 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.

On behalf of Attestic Certification:



Certificate ID	CT-021	Audit file ref.	2501202
Valid from	2026-02-19	Expiry date	2028-02-18
Issue date	2026-02-05		
First issue	2012-02-20, Before 2025-11-25 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of Inspectie Leefomgeving en Transport (Human Environment and Transport Inspectorate, 'ILT'), an integral part of 'Ministerie van Infrastructuur en Waterstaat', the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). ILT has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 28 October 2025. ILT has asserted compliance to all applicable requirements in its Statement of Applicability, dated 3 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 15 November 2024 through 14 November 2025, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services, performed completely by subcontractors under the responsibility of ILT:

Subcontractor	Service	Certificate No.	QR code
AMP Holding B.V.	Registration Service	CT-023	
	Subject Device Provision Service		
KPN B.V.	Certificate Generation Service	CT-009	
	Dissemination Service		
	Certificate Status Service		
Kiwa Register B.V.	Registration Service	CT-002	
	Revocation Management Service		
Identiteit & Diensten B.V.	Subject Device Provision Service	CT-012	

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 policy: QCP-n-qscd

SCOPE: CERTIFICATE AUTHORITIES

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

Root CA: Staat der Nederlanden Root CA - G3 (not in scope)

Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)

MinlenW PKIoverheid Organisatie Persoon CA - G3

O = Ministerie van Infrastructuur en Waterstaat

Serialnumber: 728a43bfca6d3147465eaa1a6fb6b2533ebc009f

Valid from April 16, 2019 to November 12, 2028

SHA-256 fingerprint: 5fbf6ed4f0f87ada65fae7aaab4ad9e1b5a586939aedfb39a4926be7f65c650c

PKIOverheid Personal Citizen Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy QCP-n-qscd

DOCUMENTED PRACTICES

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

- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) Trust Service Provider IenW, version 5.2 G3 EN, dated 6 October 2025
- PKI Disclosure Statement, version 5.1, dated 24 February 2025

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, amended on 20 May 2024
- 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 policy: NCP+
- 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 policy: QCP-n-qscd

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

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.5 (9 July 2025)
- PKIoverheid Programme of Requirements, version 5.2, 8 July 2025, part:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)

Audit Period of Time

Between 15 November 2024 and 14 November 2025

Audit performed

December 2025



Attestic B.V.

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