



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

AMP Holding B.V.

Pakketboot 57
3991 CH Houten
The Netherlands

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 v2.5.1 (2023-10)**

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. The evaluation documentation for this conformity certificate is registered under our reference 2500502.

On behalf of Attestic Certification:

Certification granted: 2025-11-26



Certificate ID	CT-023
Valid from	2025-04-28
Expiry date	2027-04-27
First issued	2016-04-28, Before 2025-11-26 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 AMP Logistics B.V. (AMP) based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). AMP has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 16 January 2025. AMP has asserted compliance to all applicable requirements in its Statement of Applicability, dated 24 January 2025. This assertion was independently reviewed by Attestic Certification.

AUDIT CONCLUSION

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

We confirm that the following identification method(s) provide equivalent assurance in terms of reliability to physical presence, pursuant to Regulation (EU) 910/2014 (eIDAS) article 24, paragraph 1a, sub d, for the Trust Services component (and Identity Proofing Context) covered by this Certificate of Conformity: "AMP Groep Persoonsidentificatie via de app", supporting the ETSI TS 119461 Use Case for Unattended remote identity proofing (9.2.3): "Automated operation" (9.2.3.4)".

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services, provided to (qualified) Trust Service Providers:

Service	Subcontractor	Certificate No.	QR code
Registration Service <ul style="list-style-type: none"> partly, identity proofing of natural persons – with physical presence partly, identity proofing of natural persons – Unattended remote identity proofing, "Automated operation" 	-	-	-
Subject Device Provision Service (partly, delivery of QSCD/SSCD)	-	-	-

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
- Issuance of qualified certificates for electronic seals, in accordance with the policy: QCP-l-qscd
- Issuance of qualified certificates for website authentication, in accordance with the policy: QCP-w

DOCUMENTED PRACTICES

The Trust Service component processes and services are documented in the following document:

- AMP Groep - Trust Service & Identity Proofing Practice Statement (TSIPPS) voor "AMP Groep persoonsidentificatie via de app en fysiek op locatie", dated: 15-01-2025, effective date: 20-01-2025

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
- 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 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements, for the policies: NCP+, OVCP, PTC

- ETSI EN 319 411-2 v2.5.1 (2023-10) 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, for the policies: QCP-n-qscd, QCP-l-qscd, QCP-w

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

- ETSI TS 119 461 v1.1.1 (2021-07): Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proof-ing of trust service subjects, incl. applicable requirements included by reference from ETSI EN 319 401 v2.3.1
- CA/Browser Forum – Baseline Requirements for the Issuance and Management of Publicly-Trusted TLS Server Certificates v2.1.1 (18 November 2024)
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.1 (11 November 2024)
- PKIoverheid Programme of Requirements, version 5.1, parts:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)
 - G3 Legacy Organization Services certificates (previously PoR part 3b)
 - G3 Legacy Citizen certificates (previously PoR part 3c)
 - G3 2019 Autonomous Devices certificates (previously PoR Part 3d)
 - Private Organization Services certificates (previously PoR Part 3g)
 - Private Server certificates (previously PoR part 3h)
 - Private Person certificates (previously PoR Part 3i)

Audit Period of Time

1 February 2024 through 31 January 2025

Audit performed

January 2025



Attestic B.V.

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