



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

KPN B.V.

Fauststraat 1
7323 BA Apeldoorn
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 v2.5.1 (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 eIDAS Trust Services Conformity Assessment”, version 1.1 as of 6 June 2025. The evaluation documentation for this conformity certificate is registered under our reference 2501002.

On behalf of Attestic Certification:

Certification granted: 2025-12-01



Certificate ID	CT-007
Valid from	2025-12-14
Expiry date	2027-12-13
First issued	2008-04-09; Before 2025-10-07 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 KPN B.V. ('KPN'), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). KPN has determined the requirements which were applicable for this audit in the Overview of Applicability, dated 14 October 2025. KPN has asserted compliance to all applicable requirements in its Statement of Applicability, dated 16 October 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 September 2024 through 31 August 2025, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

The scope of the assessment comprised the following Trust Service Provider component services, provided to Ministerie van Defensie (the Netherlands Ministry of Defence), with regard to the Defensiepas:

Service	Subcontractor	Certificate No.	QR code
Certificate Generation Service	-	-	-
Dissemination Service (partly)	-	-	-
Revocation Management Service (partly)	-	-	-
Certificate Status Service	-	-	-

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

STATEMENT ON THE ISSUANCE OF S/MIME CERTIFICATES

The issuing CA in scope of certification is technically capable of issuing S/MIME certificates. On the request of KPN, we performed audit procedures to confirm that ETSI TS 119 411-6 V1.1.1 (2023-08) is not applicable. This is because related to the CA in scope of certification:

- We observed on 4 September 2024 that the Extended Key Usage (EKU) for id-kp-emailProtection (OID: 1.3.6.1.5.5.7.3.4) has been removed from the issued certificates (the rfc822Name email address is still included)
- Controls are in place to prevent the issuance of S/MIME certificates.

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 v2.5.1 (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 policy: QCP-n-qscd

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

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.4 (11 March 2025)

- PKloverheid Programme of Requirements, version 5.2, 8 July 2025, part:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)

Audit Period of Time

1 September 2024 through 31 August 2025

Audit performed

October 2025



Attestic B.V.

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