



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

**KPN B.V.**

Fauststraat 1  
7323 BA Apeldoorn  
The Netherlands

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

Issuance of certificates for website authentication

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 2501004.

**On behalf of Attestic Certification:**

Certification granted: 2025-12-16



<b>Certificate ID</b>	CT-026
<b>Valid from</b>	2025-03-21
<b>Expiry date</b>	2027-03-20
<b>First issued</b>	2025-03-21, Before 2025-12-16 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 KPN B.V. ('KPN') based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). KPN has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 8 January 2025. KPN has asserted compliance to all applicable requirements in its Statement of Applicability, dated 15 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 as of 1 January 2025 (point in time), 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, provided to CertSign S.A.:

Service	Subcontractor	Certificate No.	QR code
Registration Service (party)	-	-	-
Dissemination Service (party)	-	-	-
Revocation Management Service (party)	-	-	-

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

- Issuance of certificates for website authentication, in accordance with the policy: OVCP

## SCOPE: CERTIFICATE AUTHORITIES

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

**Root CA: certSIGN ROOT CA G2 (not in scope)**

**Issuing CA: CN = certSIGN Web CA**

O = CERTSIGN SA

Serialnumber: 10034b8e66f50920f6c5

Valid from February 6, 2017 to February 6, 2027

SHA-256 fingerprint: F114469FB80778133A1F70E4D8338EDAB97DD42CEB8ECC01CAFB70D6B87DF11E

- Organization Validated Website Authentication Certificate (OV SSL), in accordance with policy OVCP

## DOCUMENTED PRACTICES

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

- Registration Authority Practices Statement certSIGN OV TLS certificates KPN B.V., 12 December 2024, version 2.1
- Certification Practice Statement certSIGN Web CA for OV SSL Certificates, v1.27, 26 November 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, amended on 20 May 2024
- ETSI EN 319 401 v2.3.1 (2021-05) 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, for the policy: OVCP

Subordinate to ETSI EN 319411-1:

- CA/Browser Forum – Baseline Requirements for the Issuance and Management of Publicly-Trusted TLS Server Certificates v2.1.1 (18 November 2024)

**Audit Point in Time**

1 January 2025

**Audit performed**

January 2025



**Attestic B.V.**

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