



**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 electronic signatures

In accordance with all relevant requirements outlined in:

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

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 2501003.

On behalf of Attestic Certification:

Certification granted: 2026-01-28



Certificate ID	CT-008
Valid from	2026-02-02
Expiry date	2028-02-01
First issued	2015-02-02; 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 in the Overview of Applicability, dated 28 October 2025. KPN has asserted compliance to all applicable requirements in its Statement of Applicability, dated 14 October 2025. This assertion was independently reviewed by Attestic Certification.

AUDIT CONCLUSION

The result of this audit is that we conclude, based on the objective evidence collected, 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 certification audit comprised the following Trust Service Provider component services, with regard to the “Boordcomputer Taxi”, provided to the Human Environment and Transport Inspectorate, an integral part of the Ministry of Infrastructure and Water Management:

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 non-qualified trust services as defined in Regulation (EU) 910/2014 (eIDAS):

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

STATEMENT ON THE ISSUANCE OF S/MIME CERTIFICATES

Issuing CAs in scope of certification are 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 from the CAs in scope of certification:

- We have not observed that S/MIME certificates have been issued in the audit period
- 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+;

Subordinate to ETSI EN 319411-1:

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.4 (11 March 2025)
- PKIoverheid Programme of Requirements, version 5.2, 8 July 2025, parts:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)
 - G3 Legacy Organization Services certificates (previously PoR part 3b)
 - G3 2019 Autonomous Devices certificates (previously PoR Part 3d)

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