



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

# Identiteit & Diensten BV

Oudeweg 32  
2031 CC Haarlem  
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 v1.4.1 (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 2500601.

### **On behalf of Attestic Certification:**

Certification granted: 2025-10-12



<b>Certificate ID</b>	CT-010
<b>Valid from</b>	2025-01-27
<b>Expiry date</b>	2027-01-26
<b>First issued</b>	2021-01-27; Before 2025-10-12 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 Identiteit & Diensten B.V. ('ID&D') based on a full certification audit on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). ID&D has determined the requirements which were applicable for this audit in the Overview of Applicability, version 1.7, dated 15 October 2024. ID&D has asserted compliance to all applicable requirements in its Statement of Applicability, dated 15 October 2024. 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 during this audit, the areas assessed were generally found to be effective.

## SCOPE: COMPONENT SERVICES

The scope of the assessment comprises the provision of the following Trust Service Provider component services to the ministerie van Binnenlandse Zaken en Koninkrijksrelaties, with regard to the Polymorphic eMRTD PKI for the Dutch e-Passport:

- Registration Service (registration of users, i.e. DVCA, IS)
- Certificate Generation Service (generating keys and certificates by means of facilitated key ceremonies). The Country Verifying Certification Authority (Root) is used to generate certificates for the Document Verifier Certification Authority (DVCA). The DVCA will generate Inspection system (IS) certificates)
- Dissemination Service (publication of information and distribution of certificates)

The Revocation Management Service, the Revocation Status Service and the Subject Device Provision Service are not applicable to this Polymorphic eMRTD PKI and are therefore excluded from the scope.

The TSP component services are performed, partly or completely under the responsibility of the ministerie van Binnenlandse Zaken en Koninkrijksrelaties.

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

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

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

- Certificate Practice Statement CVCA/DVCA Polymorphic eMRTD, v1.2, dated: 18 February 2022.

## AUDIT INFORMATION

### Audit criteria

- 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

### Audit performed

August and October 2024



### Attestic B.V.

Zeestraat 70, 2518 AC The Hague | P.O. Box 9185, 3301 AD Dordrecht, The Netherlands  
info@attestic.eu | www.attestic.eu

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