ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:

Multi-Post Services B.V.

Pieter Zeemanweg 175
3316 GZ Dordrecht
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 v2.6.1 (2025-06)**

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 2501401.

On behalf of Attestic Certification:

Certification granted: 2026-01-07

Attestic B.V. has issued this conformity certificate to Multi-Post Services B.V. (Multi-Post) based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). Multi-Post has determined the requirements which were applicable for this audit in its Overview of Applicability. Multi-Post has asserted compliance to all applicable requirements in its Statement of Applicability, dated 9 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 April 2024 through 31 March 2025, 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, performed under the final responsibility of the Trust Service Providers KPN B.V. and CIBG:

Service	Subcontractor	Certificate No.	QR code
Subject Device Provision 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

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 v1.5.1 (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 v2.6.1 (2025-06) Electronic Signatures and Trust 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 v2.0.5 (2025-07)
- PKIoverheid Programme of Requirements, version 5.2, parts:
  ◦ G3 Legacy Organization Person certificates (previously PoR part 3a)
  ◦ G3 Legacy Organization Services certificates (previously PoR part 3b)

Audit Period of Time
1 April 2024 through 31 March 2025

Audit performed
May and October 2025