



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

Identiteit & Diensten B.V.

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 v1.5.1 (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.

On behalf of Attestic Certification:



Certificate ID	CT-010	Audit file ref.	2500604
Valid from	2025-01-27	Expiry date	2027-01-26
Issue date	2026-02-15		
First issue	2021-01-27, Before 2025-10-12 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of Identiteit & Diensten B.V. ('ID&D'), the annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). ID&D has determined the requirements which were applicable for this audit in its Overview of Applicability, version 4.11. ID&D has asserted compliance to all applicable requirements in its Statement of Applicability, dated 21 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, 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+

DOCUMENTED PRACTICES

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

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

AUDIT INFORMATION

Audit criteria

- 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

Audit performed

October 2025



Attestic B.V.

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