



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

Ministerie van Defensie

Kromhoutkazerne, gebouw K4-1A28
Herculeslaan 1
3584 AB Utrecht
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 and locations 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-014	Audit file ref.	2500203
Valid from	2025-02-28	Expiry date	2027-02-27
Issue date	2026-02-15		
First issue	2008-02-28, Before 2025-10-17 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of Ministerie van Defensie (Netherlands Ministry of Defence, 'NL-MoD'), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). NL-MoD has determined the requirements which were applicable for this audit in its Overview of Applicability, version 4.11. NL-MoD has asserted compliance to all applicable requirements in its Statement of Applicability, dated 2 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 for the period from 16 November 2024 through 15 November 2025, the areas assessed were generally found to be effective.

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 NL MoD, 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

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services, performed partly by subcontractors under the responsibility of NL MoD:

Service	Subcontractor	Certificate No.	QR code
Registration Service	N/A	-	-
Certificate Generation Service	Partly by subcontractor KPN B.V.	CT-006	
Dissemination Service			
Revocation Management Service			
Certificate Status Service			
Subject Device Provision Service	Completely by subcontractor Identiteit & Diensten B.V.	CT-018	

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+

SCOPE: CERTIFICATE AUTHORITIES

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

Root CA: Staat der Nederlanden Root CA - G3 (not in scope)
Domain CA: Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)
Issuing CA: CN = Ministerie van Defensie PKIoverheid Organisatie Persoon CA - G3
O = Ministerie van Defensie
Serialnumber: 2a41257774a0ac234977fe3a77b9e67e79f57d4d
Valid from June 27, 2019 to November 12, 2028

SHA-256 fingerprint:

5F6CAA44A4663C441DD92C8B6655FBF97CF6E1D6934DB8F5F8D97ADF7033FAAC

- PKIOverheid Organisation Person Authenticity (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+
- PKIOverheid Organisation Person Confidentiality (2.16.528.1.1003.1.2.5.3), in accordance with policy: NCP+

DOCUMENTED PRACTICES

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

- Certification Practice Statement for the NL-MoD card (NI-MoD card) Generation 3 (G3) Certification Authority, v3.2.0, 1-10-2025
- PDS G3 Ministry of Defence The Netherlands PKI Disclosure Statement G3 Version 1.4, 3-10-2024

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 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 v2.0.5 (9 July 2025)
- PKIoverheid Programme of Requirements, version 5.2, 8 July 2025, part:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)

Audit Period of Time

16 November 2024 through 15 November 2025

Audit performed

November 2025



Attestic B.V.

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