



**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**

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.

**On behalf of Attestic Certification:**



<b>Certificate ID</b>	CT-033	<b>Audit file ref.</b>	2601003
<b>Valid from</b>	2025-11-01	<b>Expiry date</b>	2027-10-31
<b>Issue date</b>	2026-02-25		
<b>First issue</b>	2014-12-23, before 2026-02-25 certification was awarded by another CAB		
Scan QR-code for latest issue			



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Attestic B.V. has issued this conformity certificate to KPN B.V. ('KPN') based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). KPN has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 27 May 2025. KPN has asserted compliance to all applicable requirements in its Statement of Applicability, dated 26 June 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 June 2024 through 31 May 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 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.

## SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services to the (qualified) Trust Service Provider CIBG in The Hague, with regard to the UZI-register and ZOVAR:

Subcontractor	Service	Certificate No.	QR code
-	Registration Service (partly)	-	-
-	Certificate Generation Service	-	-
-	Dissemination Service	-	-
-	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 policies: NCP, NCP+

## 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 v1.4.1 (2023-10) Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements, for the policies: NCP, NCP+

Subordinate to ETSI EN 319411-1:

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.3 (13 December 2024)
- PKIoverheid Programme of Requirements, version 5.1, parts:
  - G3 Legacy Organization Person certificates (previously PoR part 3a)
  - G3 Legacy Organization Services certificates (previously PoR part 3b)
  - Private Server certificates (previously PoR part 3h)

### Audit Period of Time

Between 1 June 2024 and 31 May 2025

**Audit performed**  
June-July 2025



**Attestic B.V.**

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