ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:

KPN B.V.

Fauststraat 1
7323 BA Apeldoorn
The Netherlands

FOR DELIVERING THE QUALIFIED TRUST SERVICE

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 v2.5.1 (2023-10)**

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.

On behalf of Attestic Certification:

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 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, 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 v1.4.1 (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+
- ETSI EN 319 411-2 v2.5.1 (2023-10) 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, for the policies: QCP-n-qscd and QCP-l-qscd

Subordinate to ETSI EN 319411-1 and ETSI EN 319411-2:

- 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)

Audit Period of Time
Between 1 June 2024 and 31 May 2025

Audit performed
June-July 2025