



**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-018  
**Valid from** 2026-02-06  
**Issue date** 2026-04-02  
**First issue** 2026-02-06  
Scan QR-code for latest issue

**Audit file ref.** 2500603  
**Expiry date** 2028-02-05



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On the request of Identiteit & Diensten B.V. ('ID&D'), the full initial 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 for the period from 1 September 2024 through 31 August 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, provided to the 'Ministerie van Defensie' (NL MoD), with regard to the 'Defensiepas':

Subcontractor	Service	Certificate No.	QR code
-	Subject Device Provision 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 policy: NCP+

## 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, parts:
  - G3 Legacy Organization Person certificates (previously PoR part 3a)

### Audit Period of Time

Between 1 September 2024 and 31 August 2025

### Audit performed

October 2025



### Attestic B.V.

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