



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

Ministerie van Infrastructuur en Waterstaat

Inspectie Leefomgeving en Transport

Rijnstraat 8
2515 XP The Hague
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-020	Audit file ref.	2501202
Valid from	2026-02-19	Expiry date	2028-02-18
Issue date	2026-04-02		
First issue	2015-02-19, Before 2025-11-25 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of Inspectie Leefomgeving en Transport (Human Environment and Transport Inspectorate, 'ILT'), an integral part of 'Ministerie van Infrastructuur en Waterstaat', the full annual certification audit was performed by Attestic Certification.





The audit covered the audit criteria listed below (see "Audit Information"). ILT has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 28 October 2025. ILT has asserted compliance to all applicable requirements in its Statement of Applicability, dated 3 December 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 15 November 2024 through 14 November 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, performed completely by subcontractors under the responsibility of ILT:

Subcontractor	Service	Certificate No.	QR code
AMP Holding B.V.	Registration Service	CT-022	
	Subject Device Provision Service		
KPN B.V.	Certificate Generation Service	CT-008	
	Dissemination Service		
	Certificate Status Service		
Kiwa Register B.V.	Registration Service	CT-001	
	Revocation Management Service		
Identiteit & Diensten B.V.	Subject Device Provision Service	CT-011	

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)

Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)

MinlenW PKIoverheid Organisatie Persoon CA - G3

O = Ministerie van Infrastructuur en Waterstaat

Serialnumber: 728a43bfca6d3147465eaa1a6fb6b2533ebc009f

Valid from April 16, 2019 to November 12, 2028

SHA-256 fingerprint: 5fbf6ed4f0f87ada65fae7aaab4ad9e1b5a586939aedfb39a4926be7f65c650c

- PKIOverheid Personal Citizen Authenticity (2.16.528.1.1003.1.2.5.1), in accordance with policy: NCP+

Staat der Nederlanden Organisatie Services CA - G3 (not in scope)

MinlenW PKIoverheid Organisatie Services CA - G3

O = Ministerie van Infrastructuur en Waterstaat

Serialnumber: 0x7ac7b828ef1fddc1e3fb7d36ba49efb82288f419

Valid from April 16, 2019 to November 12, 2028

SHA-256 fingerprint: 394ccb9c0b3595ca0ded40072faf98636ed021699ad2894564879165b5b5d4c9

- PKI Overheid Services Authenticity (2.16.528.1.1003.1.2.5.4), in accordance with policy: NCP+

Staat der Nederlanden Autonome Apparaten CA - G3 (not in scope)

MinlenW PKI overheid Autonome Apparaten CA - G3

O = Ministerie van Infrastructuur en Waterstaat

Serialnumber: 5330e0ecb867478f9b9ec61199b09b7842266950

Valid from April 16, 2019 to November 12, 2028

SHA-256 fingerprint: 06436ac8d0c8e120a5b5fa8c2bcdcb2f1f80585e79c77b7e0f8d0f6168d9c45e

- PKI Overheid Autonomous Devices – Authenticity (2.16.528.1.1003.1.2.6.1), in accordance with policy: NCP+

DOCUMENTED PRACTICES

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

- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) Trust Service Provider lenW, version 5.2 G3 EN, dated 6 October 2025
- PKI Disclosure Statement, version 5.1, dated 24 February 2025

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 policies: NCP+

Subordinate to ETSI EN 319411-1:

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.5 (9 July 2025)
- PKI overheid Programme of Requirements, version 5.2, 8 July 2025, parts:
 - G3 Legacy Organization Person certificates (previously PoR part 3a)
 - G3 Legacy Organization Services certificates (previously PoR part 3b)
 - G3 2019 Autonomous Devices certificates (previously PoR Part 3d)

Audit Period of Time

Between 15 November 2024 and 14 November 2025

Audit performed

December 2025



Attestic B.V.

Zeestraat 70, 2518 AC The Hague | P.O. Box 9185, 3301 AD Dordrecht, The Netherlands

info@attestic.eu | www.attestic.eu

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