



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

Ministerie van Justitie en Veiligheid - Justitiële Informatiedienst

Van der Nootstraat 14
8913 HV Leeuwarden
The Netherlands

IN RESPECT OF:

General Policy Requirements for Trust Service Providers

In accordance with all relevant requirements outlined in:

ETSI EN 319 401 v3.1.1 (2024-06)

Electronic Signatures and Trust Infrastructures (ESI);
General Policy Requirements for Trust Service Providers

Further details on the scope covered by the certification are outlined on the subsequent pages.

Our certification was based on the 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-038	Audit file ref.	2601503
Valid from	2024-11-01	Expiry date	2026-10-31
Issue date	2026-04-09		
First issue	2024-11-01, before 2026-04-09 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 Ministerie van Justitie en Veiligheid – Justitiële Informatiedienst (Justid) based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see “Audit Information”). Justid has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 9 April 2025. Justid has asserted compliance to all applicable requirements in its Statement of Applicability, dated 17 April 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 21 September 2024 through 31 May 2025, the areas assessed were generally found to be effective.

SCOPE: CERTIFICATE AUTHORITIES

The scope of the certification audit comprised the primary process:

“authentication and authorization of national border control and member states for the purpose of providing access to biometric data of emrtd’s”.

This is performed by issuing public key certificates from the Certification Authorities listed below and by using listed Registration Authorities, SPOC components and Inspection Systems:

- SPOC-CA
- CVCA-emrtd
- CVRA
- DVCA
- DVRA
- SPOC components
- IS (Inspection System -limited to terminal authentication).

This is subject to the following processes and requirements outlined in the “Common Certificate Policy” (BSI TR-03139, v2.4).

- CCP Key Pair Security
- CCP Certificate Policy
- CCP PKI Participants
- CCP Identification and Registration
- CCP Certificate Life-Cycle Operational Requirements
- CCP Security Requirements
- CCP Publication and Repository Responsibilities

In addition this is subject to general trust service provider policy requirements covering relevant support processes. The Trust Service Provider services are maintained and hosted in accordance with the processes and procedures described in the Common Certificate Policy.

The services of the Dutch EAC-PKI are internal between the member states of the European Union for granting authorizations to get access to privacy sensitive data stored on the chip of electronic machine readable travel documents (eMRTD’s), like passports. The authorizations are an end user component in the chain of trust.

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
- Additional requirements: BSI TR-03139, v2.4 “Common Certificate Policy for the Extended Access Control Infrastructure for Travel and Residence Documents issued by EU Member States”, 8 January 2021

Audit Period of Time

21 September 2024 through 31 May 2025

Audit performed

May 2025



Attestic B.V.

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