



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 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-013	Audit file ref.	2600620
Valid from	2025-08-12	Expiry date	2027-08-11
Issue date	2026-07-15		
First issue	2010-08-12, before 2025-10-12 certification was awarded by another CAB		
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On the request of Identiteit & Diensten B.V. ('ID&D'), the annual 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 18 May 2026. 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 01-05-2025 through 30-04-2026, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

The scope of the assessment comprised the provision of the following Trust Service Provider component services to the Ministerie van Binnenlandse Zaken en Koninkrijksrelaties, with regard to the Country Signing Certification Authority (CSCA) for the Dutch e-Passport:

- Certificate Generation Service (generating keys and certificates by means of ID&D facilitated key ceremonies)
- Registration Service (registration of devices / Document Signers for identity documents and resident permits of the Kingdom of The Netherlands)
- Revocation Management Service (registering, initiating and executing certificate revocations)
- Certificate Status Service (generating certificate status information)
- Subject Device Provision Service (i.e. managing secure devices for storage of key material for Document Signers)

The Dissemination Service (publication of information) has been excluded from the scope of this audit.

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+

DOCUMENTED PRACTICES

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

- Certificate Practice Statement CSCA NL 06-2024 (version H, 29-04-2024)

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 v1.5.1 (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+

Audit Period of Time

1 May 2025 through 30 April 2026

Audit performed

May 2026



Attestic B.V.

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