



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

Identiteit & Diensten B.V.

Oudeweg 32
2031 CC Haarlem
The Netherlands

FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)

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 v2.6.1 (2025-06)**

Electronic Signatures and Trust 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. The evaluation documentation for this conformity certificate is registered under our reference 2500603.

On behalf of Attestic Certification:

Certification granted: 2026-02-06



Certificate ID	CT-019
Valid from	2026-02-06
Expiry date	2028-02-05
First issued	2026-02-06



This conformity certificate remains the property of Attestic Certification. View certificate and its status in the Attestic Directory of Certified Products. Attestic Certification is a registered trade name of Attestic B.V., a private limited company registered at The Chamber of Commerce in The Netherlands, number 95187499.

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':

Service	Subcontractor	Certificate No.	QR code
Subject Device Provision 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 v1.5.1 (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+
- ETSI EN 319 411-2 v2.6.1 (2025-06) Electronic Signatures and Trust 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 policy: QCP-n-qscd

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

- 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

1 September 2024 through 31 August 2025

Audit performed

October 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