



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

AMP Holding B.V.

Pakketboot 57
3991 CH Houten
The Netherlands

FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)

Issuance of qualified certificates for electronic signatures
Issuance of qualified certificates for electronic seals
Issuance of qualified certificates for website authentication

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 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-023	Audit file ref.	2600501
Valid from	2025-04-28	Expiry date	2027-04-27
Issue date	2026-07-15		
First issue	2016-04-28, before 2025-11-26 certification was awarded by another CAB		
Scan QR-code for latest issue			



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On the request of AMP Holding B.V. (AMP), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see “Audit Information”). AMP has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 6 March 2026. AMP has asserted compliance to all applicable requirements in its Statement of Applicability, dated 15 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 1 February 2025 through 31 January 2026, the areas assessed were generally found to be effective.

AMP Personal Identification via the app, supports the ETSI TS 119461 v2.1.1 use cases for:

- Unattended remote identity proofing (9.2.3):
 - “Use case for Automated Operation” (9.2.3.4)

Including the following Use Cases for Identity proofing for EU qualified trust services as outlined in “C.3 Use cases for issuing of qualified certificate or qualified electronic attestation of attributes according to Article 24.1, 24.1a, and 24.1b of the amended eIDAS regulation”: identity proofing by other identification means (C3.4)

The identification method provides a degree of reliability equivalent to physical presence”, in accordance with eIDAS regulation (EU) 910/2014 (eIDAS) article 24, paragraph 1a, sub c.

AMP Personal Identification on location, supports the ETSI TS 119461 v2.1.1 use cases for:

- Use cases using an identity document with physical presence of the applicant (9.2.1):
 - “Use case for manual operation” (9.2.1.2) and
 - “Use case for hybrid manual and automated operation” (9.2.1.3)

Including the following Use Cases for Identity proofing for EU qualified trust services as outlined in “C.3 Use cases for issuing of qualified certificate or qualified electronic attestation of attributes according to Article 24.1, 24.1a, and 24.1b of the amended eIDAS regulation”: Use case for identity proofing by physical presence of the applicant (C3.1)

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services, performed partly by subcontractors under the responsibility of AMP:

Subcontractor	Service	Certificate No.	QR code
-	Registration Service • partly, identity proofing of natural persons – using an identity document with physical presence of the applicant • partly, identity proofing of natural persons – Unattended remote identity proofing	-	-
Partly by subcontractor Inverid B.V.	Registration Service	TÜV Austria, TA23545200	-
Partly by Subcontractor iProov NL B.V.	Registration Service	TÜV Austria, TA235214391	-
-	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
- Issuance of qualified certificates for electronic seals, in accordance with the policy: QCP-l-qscd
- Issuance of qualified certificates for website authentication, in accordance with the policy: QEVCp-w

DOCUMENTED PRACTICES

The identity proofing processes and services are documented in the following documents:

- AMP Trust Service & Identity Proofing Practice Statement, version 1.2, 26-08-2025

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 18 October 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+
- 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 policies: QCP-n-qscd and QCP-l-qscd

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

- ETSI TS 119 461 v2.1.1 (2025-02): Electronic Signatures and Trust Infrastructures (ESI) - Policy and security requirements for trust service components providing identity proofing of trust service subjects
- 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)
 - G3 Legacy Organization Services certificates (previously PoR part 3b)
 - G3 Legacy Citizen certificates (previously PoR part 3c)
 - Private Organization Services certificates (previously PoR Part 3g)
 - Private Person certificates (previously PoR Part 3i)

Audit Period of Time

1 February 2025 through 31 January 2026

Audit performed

March 2026



Attestic B.V.

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