



ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:

Ministerie van Justitie en Veiligheid - Justitiële Informatiedienst

Burgemeester Raveslootsingel 2
7607 GK Almelo
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-028	Audit file ref.	2601502
Valid from	2025-04-07	Expiry date	2027-04-06
Issue date	2026-07-17		
First issue	2017-04-07, before 2026-01-26 certification was awarded by another CAB		
Scan QR-code for latest issue			

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On the request of Ministerie van Justitie en Veiligheid - Justitiële Informatiedienst (Justid), the annual certification audit was performed by Attestic Certification.

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 18 June 2024. Justid has asserted compliance to all applicable requirements in its Statement of Applicability, dated 15 January 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 1 February 2025 through 31 January 2026, the areas assessed were generally found to be effective.

SCOPE: COMPONENT SERVICES

Het leveren van:

- Valideringsdienst: de validatie van elektronisch ondertekende of elektronisch verzegelde data;
- Centrale Provenance Store: opslaan van de hash van elektronisch ondertekende of elektronisch verzegelde data; als onderdeel van de Gemeenschappelijke Authenticatie Associatie en Valideringsdienst (GAAV) van het ministerie van Justitie en Veiligheid en uitgevoerd door de Justitiële Informatiedienst (Justid).

De valideringsdienst is beschikbaar voor eindgebruikers op <https://www.validatie.nl/>

De valideringsdienst bestaat uit de volgende primaire processen:

- Document samenstellen en ondertekenen (*)
- Configuratie GAAV o.b.v. aangeleverde gegevens
- Validatie via portaal (Consumer to Business)
- Validatie via system to system koppeling (Business to Business) (**)
- Beoordelen Provenance
- Presenteer Resultaat
- CPS-aanbieden van provenance
- CPS-opslaan provenance in de database

(*) het proces Document samenstellen en ondertekenen (nr. 1) vindt plaats bij en door de afnemer

(**) de processen Validatie via system to system koppeling (B to B) (nr. 4) is nog niet beschikbaar in productie en valt derhalve buiten de scope van de certificatie.

DOCUMENTED PRACTICES

- "Dienstenbeschrijving GAAV", v1.9, d.d. 13 december 2022

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
- Aanvullende GAAV- en CPS-normen vastgelegd in het Overview of Applicability, 18 June 2024

Audit Period of Time

1 February 2025 through 31 January 2026

Audit performed

February and May 2026



Attestic B.V.

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