ATTESTIC CERTIFICATION IS PLEASED TO AWARD THIS CONFORMITY CERTIFICATE TO:

KPN B.V.

Patersstraat 25
6828 AG Arnhem
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 certification scheme “Scheme for Trust Services and Trust Service Provider Conformity Assessment based on Regulation 910/2014 (eIDAS)”, version 2.0 as of 1 July 2026.

On behalf of Attestic Certification:

Certificate ID	CT-034	**Audit file ref.**	2601015
Valid from	2025-11-01	**Expiry date**	2027-10-31
Issue date	2026-11-02		
First issue	2004-12-01, before 2026-02-25 certification was awarded by another CAB		

Scan QR-code for latest issue

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 KPN B.V. ('KPN'), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). KPN has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 11 March 2026. KPN has asserted compliance to all applicable requirements in its Statement of Applicability, dated 25 June 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 June 2025 through 31 May 2026, the areas assessed were generally found to be effective.

STATEMENT ON THE ISSUANCE OF S/MIME CERTIFICATES:

Issuing CAs in scope of certification are technically capable of issuing S/MIME certificates. On the request of KPN, we performed audit procedures to confirm that ETSI TS 119 411-6 V1.1.1 (2023-08) is not applicable. This is because from the CAs in scope of certification:

- We have not observed that S/MIME certificates have been issued in the audit period
- Controls are in place to prevent the issuance of S/MIME certificates.

SCOPE: COMPONENT SERVICES

The scope of the audit comprised the following Trust Service Provider component services to the (qualified) Trust Service Provider CIBG in The Hague, with regard to the UZI-register and ZOVAR:

Subcontractor	Service	Certificate No.	QR code
-	Registration Service (partly)	-	-
-	Certificate Generation Service	-	-
-	Dissemination Service	-	-
-	Revocation Management Service (partly)	-	-
-	Certificate Status 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 18 October 2024
- COMMISSION IMPLEMENTING REGULATION (EU) 2025/2530 of 16 December 2025 laying down rules for the application of Regulation (EU) No 910/2014 of the European Parliament and of the Council as regards requirements for qualified trust service providers providing qualified trust services
- Commission Implementing Regulation (EU) 2025/1943 of 29 September 2025 laying down rules for the application of Regulation (EU) No 910/2014 of the European Parliament and of the Council as regards reference standards for qualified certificates for electronic signatures and qualified certificates for electronic seals
- 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, 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:

- ETSI EN 301 549 v3.2.1 (2021-03): Accessibility requirements for ICT products and services
- ETSI EN 319 412-1 v1.6.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 1: Overview and common data structures
- ETSI EN 319 412-2 v2.4.1: Electronic Signatures and Infrastructures (ESI); Certificate Profiles; Part 2: Certificate Profile for certificates issued to natural persons
- ETSI EN 319 412-5 v2.5.1: Electronic Signatures and Infrastructures (ESI) ; Certificate Profiles; Part 5: QCStatements
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.5 (9 July 2025)
- PKIoverheid Programme of Requirements, version 5.3, 1 July 2026, parts:
  - G3 Legacy Organization Person certificates (previously PoR part 3a)
  - G3 Legacy Organization Services certificates (previously PoR part 3b)

Audit Period of Time
Between 1 June 2025 and 31 May 2026

Audit performed
June-July 2026