



ATTESTIC CERTIFICATION IS PLEASED TO AWARD
THIS CONFORMITY CERTIFICATE TO:

Ministerie van Justitie en Veiligheid - Justitiële Informatiedienst

Van der Nootstraat 14
8913 HV Leeuwarden
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-038

Valid from

2026-11-01

Issue date

2026-09-18

First issue

2024-11-01, before 2026-04-09 certification was awarded by another CAB

Scan QR-code for latest issue

Audit file ref.

2601512

Expiry date

2028-10-31

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 Justitiële Informatiedienst (Justid), the full 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 6 January 2026. Justid has asserted compliance to all applicable requirements in its Statement of Applicability, dated 1 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.

SCOPE: CERTIFICATE AUTHORITIES

The scope of the certification audit comprised the primary process of the Dutch EAC-PKI: “authentication and authorization of national and EU member states border control for the purpose of providing access to biometric data of eMRTD’s”. This is performed by the following component services involving Certification Authorities (SPOC-CA, CVCA-emrtd, DVCA), Registration Authorities (CVRA, DVRA), SPOC components and Inspection Systems (limited to terminal authentication:

- Dissemination Service
- Registration Service
- Certificate Generation Service
- Certificate Suspension / Authorisation Removal

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
- Additional requirements: BSI TR-03139, v2.4 “Common Certificate Policy for the Extended Access Control Infrastructure for Travel and Residence Documents issued by EU Member States”, 8 January 2021

Audit Period of Time

1 June 2025 through 31 May 2026

Audit performed

June 2026



Attestic B.V.

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