



ATTESTIC CERTIFICATION IS PLEASED TO AWARD  
THIS CONFORMITY CERTIFICATE TO:

# Ministerie van Infrastructuur en Waterstaat Inspectie Leefomgeving en Transport

Rijnstraat 8  
2515 XP The Hague  
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 v2.5.1 (2023-10)**

Electronic Signatures and 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 2501201.

On behalf of Attestic Certification:



Certification granted: 2025-11-25



**Certificate ID** CT-021  
**Valid from** 2024-02-19  
**Expiry date** 2026-02-18  
**First issued** 2012-02-20, Before 2025-11-25 certification was awarded by another CAB



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.

Attestic B.V. has issued this conformity certificate to the Inspectie Leefomgeving en Transport (Human Environment and Transport Inspectorate, 'ILT'), an integral part of 'Ministerie van Infrastructuur en Waterstaat', based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). ILT has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 28 August 2024. ILT has asserted compliance to all applicable requirements in its Statement of Applicability, dated 26 November 2024.

This assertion was independently reviewed by Attestic Certification.

## AUDIT CONCLUSION

The result of the certification audit is that, based on the objective evidence collected during the certification audit for the period from 15 November 2023 through 14 November 2024, 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, performed completely by subcontractors under the responsibility of ILT:

Service	Subcontractor	Certificate No.	QR code
Registration Service	-	-	
Certificate Generation Service	-	-	
Dissemination Service	-	-	
Revocation Management Service	-	-	
Certificate Status Service	-	-	
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

## SCOPE: CERTIFICATE AUTHORITIES

The end-entity certificates are issued through its issuing certification authorities, as specified below:

**Root CA: Staat der Nederlanden Root CA - G3 (not in scope)**

**Staat der Nederlanden Organisatie Persoon CA - G3 (not in scope)**

**MinlenW PKIoverheid Organisatie Persoon CA - G3**

O = Ministerie van Infrastructuur en Waterstaat

Serialnumber: 728a43bfca6d3147465ea1a6fb6b2533ebc009f

Valid from April 16, 2019 to November 12, 2028

SHA-256 fingerprint: 5fbf6ed4f0f87ada65fae7aaab4ad9e1b5a586939aedfb39a4926be7f65c650c

- PKIOverheid Personal Citizen Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy QCP-n-qscd

## DOCUMENTED PRACTICES

The Certification Authority processes and services are documented in the following documents:

- Issuing policy On-board computer cards and System cards, Certification Practice Statement (CPS) Trust Service Provider lenW, version 4.12 G3 EN, dated 22 May 2024
- PKI Disclosure Statement, version 4.12, dated 22 May 2024

## 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 v2.3.1 (2021-05) Electronic Signatures and Infrastructures (ESI) - General Policy Requirements for Trust Service Providers
- ETSI EN 319 411-1 v1.4.1 (2023-10) Electronic Signatures and 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 v2.5.1 (2023-10) Electronic Signatures and 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:

- CA/Browser Forum – Network and Certificate System Security Requirements v2.0 (5 June 2024)
- PKoverheid Programme of Requirements, version 5.2, 8 July 2025, parts:
  - G3 Legacy Organization Person certificates (previously PoR part 3a)

### Audit Period of Time

15 November 2023 through 14 November 2024

### Audit performed

November 2024



Attestic B.V.

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Raad voor Accreditatie (Dutch Accreditation Council), registration nr. C710