



ATTESTIC CERTIFICATION IS PLEASED TO AWARD  
THIS CONFORMITY CERTIFICATE TO:

# Ministerie van Defensie

Kromhoutkazerne, gebouw K4-1A28  
Herculeslaan 1  
3584AB Utrecht  
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 eIDAS Trust Services Conformity Assessment", version 1.1 as of 6 June 2025. The evaluation documentation for this conformity certificate is registered under our reference 2500202.

**On behalf of Attestic Certification:**

Certification granted: 2025-10-17



<b>Certificate ID</b>	CT-015
<b>Valid from</b>	2025-10-17
<b>Expiry date</b>	2027-02-27
<b>First issued</b>	2008-02-28; Before 2025-10-17 certification was awarded by another CAB



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Attestic B.V. (Zeestraat 70, 2518 AC The Hague, The Netherlands) has issued this conformity certificate to Ministerie van Defensie (Netherlands Ministry of Defence, 'NL-MoD') based on a full certification audit performed on all areas and processes.

The audit covered the audit criteria listed below (see "Audit Information"). NL-MoD has determined the requirements which were applicable for this audit in the Overview of Applicability, version 3.10 (not separately dated). NL-MoD has asserted compliance to all applicable requirements in its Statement of Applicability, dated 4 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 for the period from 16 November 2023 through 15 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 partly by subcontractors under the responsibility of NL MoD:

Service	Subcontractor	Certificate No.	QR code
Registration Service	Partly		
Certificate Generation Service	Completely		
Dissemination Service	Partly		
Revocation Management Service	Partly		
Certificate Status Service	Partly		
Subject Device Provision Service	Completely		

These TSP component services are being provided for the following qualified trust service 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)**

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

Issuing CA: CN = Ministerie van Defensie PKIoverheid Organisatie Persoon CA - G3

O = Ministerie van Defensie

Serialnumber: 2a41257774a0ac234977fe3a77b9e67e79f57d4d

Valid from June 27, 2019 to November 12, 2028

SHA-256 fingerprint:

5F6CAA44A4663C441DD92C8B6655FBF97CF6E1D6934DB8F5F8D97ADF7033FAAC

- PKIOverheid Organisation Person Non-Repudiation (2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-n-qscd

DOCUMENTED PRACTICES

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

- Certification Practice Statement for the NL-MoD card (NL-MoD card) Generation 3 (G3) Certification Authority, v3.1.9, 4 October 2024
- Ministry of Defence The Netherlands PKI Disclosure Statement G3, v1.4, 3 October 2024

STATEMENT ON THE ISSUANCE OF S/MIME CERTIFICATES:

The issuing CA in scope of certification is technically capable of issuing S/MIME certificates. On the request of NL MoD, we performed audit procedures to confirm that ETSI TS 119 411-6 V1.1.1 (2023-08) is not mandatory, as the effective S/MIME Baseline Requirements implementation date for extant CAs is specified to be 15 September 2024. As of 4 September 2024, ETSI TS 119 411-6 V1.1.1 (2023-08) is not applicable, because related to the CA in scope of certification:

- We observed on 4 September 2024 that the Extended Key Usage (EKU) for id-kp-emailProtection (OID: 1.3.6.1.5.5.7.3.4) is removed from the issued certificates (only the rfc822Name email address attribute is still included),
- Controls are in place to prevent the issuance of S/MIME certificates as of 4 September 2024.

AUDIT INFORMATION

Audit criteria

- 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 policy: QCP-n-qscd;
- CA/Browser Forum – Network and Certificate System Security Requirements v1.7
- Regulation (EU) N 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
- PKIoverheid - Program of Requirements v5.0, G3 Legacy Organization Person certificates (previously 3a).

Audit Period of Time

16 November 2023 through 15 November 2024

Audit performed

October and November 2024



**Attestic B.V.**  
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Raad voor Accreditatie (Dutch Accreditation Council), registration nr. C710