

# Certificate of Conformity

This is to certify that:

IDEMIA The Netherlands B.V.  
Oudeweg 32  
2031 CC Haarlem  
The Netherlands

Holds Certificate Number:

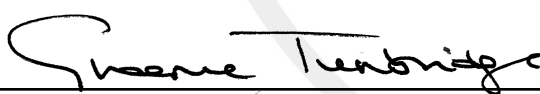
ETS 052

In respect of:

**ETSI EN 319 411-1 - Policy and security requirements for Trust Service Providers issuing certificates;  
Part 1: General requirements**

Delivers Trust Services according to the requirements of the standard mentioned above for services specified (see page with detailed scope)

For and on behalf of BSI:

  
\_\_\_\_\_  
Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issued: 2016-07-12

Latest Issue: 2025-01-23

Effective Date: 2024-02-19

Expiry Date: 2026-02-18

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# Certificate of Conformity

No. ETS 052

On the request of IDEMIA The Netherlands B.V. (hereafter referred to as: IDEMIA), the annual certification audit on all areas and processes was performed by BSI Group The Netherlands B.V. (John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands).

The full audit covered all applicable requirements from the audit criteria listed below (see "Audit Information") and are defined in Idemia's Statement of Applicability, dated 15 October 2024 and the Overview of Applicability, v3.10. The audit was planned and performed according to the requirements in the ETSI EN 319 403-1 certification scheme.

The scope of the assessment comprised the following Trust Service Provider component services, provided to the Netherlands Ministry of Defence, with regard to the 'Defensiepas':

- Subject Device Provision Service

These TSP component services are being processed for:

- Issuance of public key certificates (non-qualified trust service), in accordance with the policy: NCP+;

Our annual certification audit was performed in November 2023. The result of the full audit is that we conclude, based on the objective evidence collected during the surveillance audit for the period from 1 February 2024 through 31 August 2024, areas assessed during the audit were generally found to be effective, based on the applicable requirements defined in Idemia's Statement of Applicability, dated 15 October 2024 and the Overview of Applicability, v3.10.

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BSI Group The Netherlands B.V., registered in the Netherlands under number 33264284, at John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands  
A Member of the BSI Group of Companies.

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No. ETS 052

## Audit information:

### Audit criteria:

- ETSI EN 319 401 v2.3.1 (2021-05) 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
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0
- 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 - Programme of Requirements v5.0

### Audit Period of Time:

1 February 2024 through 31 August 2024

### Audit performed:

October 2024

### Information and Contact:

BSI Group the Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, NL

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