



ATTESTIC CERTIFICATION IS PLEASED TO AWARD  
THIS CONFORMITY CERTIFICATE TO:

# Digidentity B.V.

Schenkkade 50  
2595 AR The Hague  
The Netherlands

## FOR DELIVERING THE QUALIFIED TRUST SERVICE(S)

Issuance of qualified certificates for electronic signatures  
Issuance of qualified certificates for electronic seals

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 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 2500702.

On behalf of Attestic Certification:



Certification granted: 2026-01-22



**Certificate ID** CT-005  
**Valid from** 2026-01-27  
**Expiry date** 2028-01-26  
**First issued** 2011-01-27; Before 2025-10-02 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.

On the request of Digidentity B.V. ('Digidentity'), the full annual certification audit was performed by Attestic Certification.

The audit covered the audit criteria listed below (see "Audit Information"). Digidentity has determined the requirements which were applicable for this audit in its Overview of Applicability, dated 1 October 2025. Digidentity has asserted compliance to all applicable requirements in its Statement of Applicability, dated 14 October 2025. 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 1 November 2024 through 31 October 2025, the areas assessed were generally found to be effective.

We confirm that the following identification method(s) used ensure the identification of the person with a high level of confidence, pursuant to Regulation (EU) 910/2014 (eIDAS) article 24, paragraph 1a, sub c, based on an assessment against ETSI TS 119461 v2.1.1, for the trust services (and Identity Proofing Context) covered by this Certificate of Conformity:

Digidentity Remote Identity Proofing Level of Assurance 4 – EU Qualified or eIDAS High", supporting the ETSI TS 119461 v2.1.1 use cases for:

- Unattended remote identity proofing (9.2.3): "Use case for Hybrid manual and automated operation" (9.2.3.3) and "Use case for Automated Operation" (9.2.3.4)
- Identity proofing by authentication using eID means (9.2.4)
- Identity proofing of Legal Person (9.3)
- Identity proofing of Natural Person representing Legal Person (9.4)

Including the following Use Cases for Identity proofing for EU qualified trust services as outlined in "C.3 Use cases for issuing of qualified certificate or qualified electronic attestation of attributes according to Article 24.1, 24.1a, and 24.1b of the amended eIDAS regulation":

- Identity proofing by authentication using eID means (C3.2)
- Identity proofing by other identification means (C3.4)
- Identity proofing of Legal Person (C3.5)
- Identity proofing of Natural Person representing Legal Person (C3.6)

## 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 Digidentity, 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:

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

Subject Device Provision Service (*)	-	-	
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(\*):This includes operating a remote QSCD, where electronic signature creation data is generated and managed on behalf of the signatory.

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 (qualified trust service), in accordance with the policy: QCP-n-qscd
- Issuance of qualified certificates for electronic seals (qualified trust service), in accordance with the policy: QCP-I-qscd

## SCOPE: CERTIFICATE AUTHORITIES

The certificates are issued through the 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: Digidentity BV PKloverheid Organisatie Persoon CA - G3**

O = Digidentity B.V.

Serialnumber: 4C202F4CB11A53B4E82CE1B888F63EABC21B988F

Valid from 4-17-2019 to 11-12-2028

#### SHA-256 fingerprint:

533FE97EB45FCED24049E41EFE9DB254A5DD9D90DFD53C9512C6207EDB21D82C

- Non-Repudiation (OID 2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-n-qscd

### **Domain CA: Staat der Nederlanden Burger CA - G3 (not in scope)**

### **Issuing CA: Digidentity BV PKloverheid Burger CA - 2021**

O = Digidentity B.V.

Serialnumber: 00F24B00C8F2953175EC1B78BB699EAC58759B13

Valid from 2-25-2021 to 11-12-2028

#### SHA-256 fingerprint:

9C64E24D2CAAA8DD45EF99BA62277CEEE6005C663624514B8C770E2D075BB611

- Non-Repudiation (OID 2.16.528.1.1003.1.2.3.2), in accordance with policy: QCP-n-qscd

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

### **Issuing CA: Digidentity BV PKloverheid Organisatie Services CA - 2021**

O = Digidentity B.V.

Serialnumber: 27909EB5DB69F40C220006F5663B6B93442FC915

Valid from 2-25-2021 to 11-12-2028

#### SHA-256 fingerprint:

827A6B205D2E73FF379286DD0B2DED5AEC7239EFE6BC8CACB03ABCCD84B95750

- Non-Repudiation (OID 2.16.528.1.1003.1.2.5.7) in accordance with policy: QCP-I-qscd

### **Root CA: Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024 (not in scope)**

### **Intermediate CA: Staat der Nederlanden - G4 Intm EUTL G-Sigs NP - 2024 (not in scope)**

### **Issuing CA: Digidentity - G4 PKIo EUTL G-Sigs NP - 2025**

O = Digidentity B.V.

Serialnumber: 607C8EF6B50FEEC54BDF743E9B1F36CC33818F0B

Valid from 7-17-2025 to 5-18-2039

#### SHA-256 fingerprint:

FCF366F4B228006BE3EABE68D2A57B765838F872BD50F4C20DAC6F75E43762D4

- Personal non-repudiation (OID 2.16.528.1.1003.1.2.44.14.11.5), in accordance with policy: QCP-n-qscd
- Professional non-repudiation (OID 2.16.528.1.1003.1.2.44.14.12.5) , in accordance with policy: QCP-n-qscd

### **Intermediate CA: Staat der Nederlanden - G4 Intm EUTL G-Sigs LP - 2024 (not in scope)**

### **Issuing CA: Digidentity - G4 PKIo EUTL G-Sigs LP - 2025**

O = Digidentity B.V.

Serialnumber: 6CD9FDBFCC181A6B146491DF885229A3BFBD096A

Valid from 7-17-2025 to 5-18-2039

SHA-256 fingerprint:

AFA38FDFE1FAE7EED7365245583464E334080F8313B4A2CABA14258B5451D6DF

- Non-repudiation (OID OID 2.16.528.1.1003.1.2.5.2), in accordance with policy: QCP-I-qscd

### **Root CA: Digidentity SSCD Root CA**

O = Digidentity B.V.

Serialnumber: 7776F43951CA709899B5D0C7FB22623B

Valid from 7-10-2018 to 7-4-2043

SHA-256 fingerprint:

C20451BD93D8FD6D0C43CD5CE832877FD5614055875126D170910E1209C9B77D

### **Issuing CA: Digidentity Personal Qualified CA**

O = Digidentity B.V.

Serialnumber: 44A07992C5E6B05B8860D38941D1F1BA

Valid from 2-28-2019 to 7-4-2043

SHA-256 fingerprint:

03E1AAEF72329B4DA1FCF0BA75FCB7B2F2F34B25AADE701AAAEACC0F65A3B4C4

- Personal QES Non-Repudiation (OID 1.3.6.1.4.1.34471.3.1.3), in accordance with policy QCP-n-qscd

### **Issuing CA: Digidentity Business Qualified CA**

O = Digidentity B.V.

Serialnumber: 4C7A70991630CB45169B0432E0DCEDC0

Valid from 2-28-2019 to 7-4-2043

SHA-256 fingerprint:

21E5D8CFBC2430AA45AD86D38394AE97B359C0E88835E4DE5E0AD1CE92A8201D

- Business Seal Non-Repudiation (OID 1.3.6.1.4.1.34471.3.2.3), in accordance with policy QCP-I-qscd

## **DOCUMENTED PRACTICES**

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

- Certificate Practice Statement - PKloverheid certificates, 2025v1, 7 October 2025, valid from: 15 October 2025
- PKI Disclosure Statement - PKloverheid certificates, 2025v1, 7 October 2025, valid from: 15 October 2025
- Certificate Policy & Certificate Practice Statement - Digidentity Certificates, 2025v1, 7 October 2025, valid from: 15 October 2025
- PKI Disclosure Statement - Digidentity Certificates, 2025v1, 7 October 2025, valid from: 15 October 2025

## **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 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 policies: QCP-n-qscd and QCP-I-qscd

Subordinate to ETSI EN 319411-1 and ETSI EN 319411-2:

- ETSI TS 119 461 v2.1.1 (2025-02): Electronic Signatures and Trust Infrastructures (ESI) - Policy and security requirements for trust service components providing identity proofing of trust service subjects
- CA/Browser Forum – Network and Certificate System Security Requirements v2.0.5 (9 July 2025)
- PKloverheid Programme of Requirements, version 5.2, 8 July 2025, parts:
  - G3 Legacy Organization Person certificates (previously PoR part 3a)
  - G3 Legacy Organization Services certificates (previously PoR part 3b)
  - G3 Legacy Citizen certificates (previously PoR part 3c)
  - G4 EUTL Signatures Generic Natural Persons
  - G4 EUTL Signatures Generic Legal Persons

**Audit Period of Time**

1 November 2024 through 31 October 2025

**Audit performed**

October and November 2025



**Attestic B.V.**

Zeestraat 70, 2518 AC The Hague | P.O. Box 9185, 3301 AD Dordrecht, The Netherlands

[info@attestic.eu](mailto:info@attestic.eu) | [www.attestic.eu](http://www.attestic.eu)

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