

ATTESTIC CERTIFICATION IS PLEASED TO AWARD THIS CONFORMITY CERTIFICATE TO:

Digidentity B.V.

Schenkkade 50 2595 AR The Hague 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.

The evaluation documentation for this conformity certificate is registered under our reference 2500701.

On behalf of Attestic Certification:

Certification granted: 2025-10-02



Certificate ID Valid from **Expiry date**

First issued

CT-003

2025-10-02 2026-01-26

2022-01-27; Before 2025-10-02 certification was awarded by another CAB

Attestic B.V. has issued this conformity certificate to Digidentity B.V. ('Digidentity') based on a full certification audit performed on all areas and processes.

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 2024. Digidentity has asserted compliance to all applicable requirements in its Statement of Applicability, dated 19 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 1 November 2023 through 31 October 2024, the areas assessed were generally found to be effective.

AUDIT INFORMATION

Audit criteria

• ETSI EN 319 401 v3.1.1 (2024-06) General Policy Requirements for Trust Service Providers

Audit Period of Time

1 November 2023 through 31 October 2024

Audit performed

October and November 2024



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