



of **Ernst & Young Certify Point B.V.**

This annex is valid from: **28-09-2017 to 01-10-2018**

Replaces annex dated: **N/A**

**Location(s) where activities are performed under accreditation**

**Head Office**

Boompjes 258  
 3011 XZ  
 Rotterdam  
 The Netherlands

| Location   | Certification Scheme                   |
|--|--|
| Cross Towers, Antonio Vivaldistraat 150<br>1083 HP<br>Amsterdam<br>The Netherlands | EY eIDAS QTSP/QTS certification scheme |

| Product <sup>1</sup> / Product Group | Certification Scheme <sup>2</sup> | Standard / normative document |
|--------------------------------------|-----------------------------------|-------------------------------|
|--------------------------------------|-----------------------------------|-------------------------------|

The accreditation for the activities below has been granted on 28-09-2017 and is valid up to 1 year after this date. This temporary accreditation with restrictive conditions has been granted in accordance with art. 24 of RvA-BR002.

|   |  |   |
|---|--|---|
| Trust services (TS) provided by a trust service provider (TSP):<br><br>- The provisioning of qualified certificates for electronic signatures<br>- The provisioning of qualified certificates for electronic seals<br>- The provisioning of qualified certificates for website authentication | <b>EY eIDAS QTSP/QTS certification scheme:</b><br><br><u>Methods of conformity assessment:</u><br>ISO/IEC 17067 scheme type 6:<br><ul style="list-style-type: none"> <li>Initial review of trust service provider and trust service(s) design</li> <li>Initial assessment of trust service provider and trust service(s) implementation</li> <li>Initial assessment of trust service provider and trust service(s) operations</li> </ul> | eIDAS Regulation (EU) N°910/2014 including applicable implementing acts and national regulatory requirements<br><br>ETSI EN 319 102<br><br>ETSI EN 319 401<br><br>ETSI EN 319 411-1 and 411-2 |
|---|--|---|

This annex has been approved by the Board of the Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas  
 Director of Operations

<sup>1</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document.

<sup>2</sup> Definitions in accordance with ISO 9000:2005, 3.4.2

<sup>3</sup> If there is a referral to a code starting with NAW, NAP, EA of IAF, this constitutes a scheme for which RvA-BR012 applies. The accepted version is mentioned on the list of schemes for which accreditation can be granted by the RvA.



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| Product <sup>1</sup> / Product Group   | Certification Scheme <sup>2</sup>  | Standard / normative document  |
|--|--|--|
| <ul style="list-style-type: none"> <li>- Qualified validation service for qualified electronic signatures</li> <li>- Qualified validation service for qualified electronic seals</li> <li>- Qualified preservation service for qualified electronic signatures</li> <li>- Qualified preservation service for qualified electronic seals</li> <li>- Qualified electronic time stamps services</li> <li>- Qualified electronic registered delivery services</li> </ul> | <ul style="list-style-type: none"> <li>• Surveillance:                             <ul style="list-style-type: none"> <li>- Assessment of trust service provider and trust service(s) design changes</li> <li>- Assessment of the trust service provider and trust service(s)' supporting processes</li> <li>- Assessment of the trust service provider and trust service(s) operations</li> </ul> </li> </ul> | <p>ETSI EN 319 412-1 to 412-5</p> <p>ETSI TS 103 171 to 174</p> <p>ETSI EN 319 421</p> <p>ETSI EN 319 422</p> <p>ETSI TS 102 640-3</p> |



The Dutch Accreditation Council RvA, by law appointed as the national accreditation body for The Netherlands, hereby declares that accreditation has been granted to:

## **Ernst & Young Certify Point B.V. Rotterdam The Netherlands**

The organisation has demonstrated to be able to perform certification of products, in a competent, consistent and impartial manner.

This accreditation is based on an assessment against the requirements as laid down in EN ISO/IEC 17065:2012.

The accreditation covers the activities as specified in the authorized annex bearing the registration number.

The accreditation is valid provided that the organisation continues to meet the requirements.

This accreditation with registration number:

**C 633**

is granted on 28 September 2017

This declaration is valid until

**1 October 2018**

The Chief Executive

Ir. J.C. van der Poel



De Stichting Raad voor Accreditatie,  
bij wet aangewezen als de nationale accreditatie-instantie voor Nederland,  
verklaart hierbij accreditatie te hebben verleend aan:

## **Ernst & Young Certify Point B.V. Rotterdam**

De instelling heeft aangetoond in staat te zijn certificatie van producten op een competente, consistente en onpartijdige wijze uit te voeren.

Deze accreditatie is gebaseerd op een beoordeling tegen de vereisten zoals vastgelegd in EN ISO/IEC 17065:2012.

De accreditatie is van toepassing op de activiteiten zoals gespecificeerd in de gewaarmerkte bijlage die is voorzien van het registratienummer.

De accreditatie is van kracht, onder voorwaarde dat de instelling blijft voldoen aan de vereisten.

De accreditatie voor registratienummer:

**C 633**

is verleend op 28 september 2017

Deze verklaring is geldig tot

**1 oktober 2018**

De Algemeen Directeur

Ir. J.C. van der Poel