

**Memo**

**To:** DigiNotar  
**From:** Eric Verheul  
**Date:** 22 December 2008  
**Subject:** Register of TTP.NL certificates

To whom it may concern.

In the Netherlands certification against the ETSI TS 101456 standard<sup>1</sup> is performed by Certification Bodies according the so-called TTP.NL scheme. This scheme is maintained by the Dutch ecommerce platform ECP.NL and can be found at [http://www.ecp.nl/dossiers/id=10/Dossier\\_Informatiebeveiliging.html](http://www.ecp.nl/dossiers/id=10/Dossier_Informatiebeveiliging.html) As explained by Clause 8 of this scheme, ECP.NL also maintains a register of issued certificates of conformity. This register can be found at the above URL.

This implies that if one wants to be assured that an organization like DigiNotar B.V. is (still) certified against ETSI TS 101456 according the TTP.NL scheme one visits the above register and verifies that the organisation is listed.

We note that a similar construction is followed for the Dutch ISO 27001 (Information Security Management Systems) scheme. The certificates of conformity register of this scheme is also maintained by ECP.NL.

We also note that the scheme and the Certification Bodies (like PricewaterhouseCoopers Certification) that work in it, are supervised by the Dutch Accreditation Council ([www.rva.nl](http://www.rva.nl)). To verify that an audit organization is accredited in the Netherlands to perform audits against ETSI TS 101456 according the TTP.NL scheme one visits the RVA website and verifies that the audit organization is listed with a scope that contains the TTP.NL schema.

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<sup>1</sup> 'Electronic Signatures and Infrastructures (ESI);Policy requirements for certification authorities issuing qualified certificates'.