



Conformity Assessment Report:
Attachment #1 to
Conformity Certificate T-Systems.031.0266.06.2020
and Summary

Trust Service Provider:
Aangetekend B.V.

Conformity Certificate

T-Systems.031.0266.07.2019
Attachment No. 1

pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014¹

valid up to and including: 11.07.2021

Certification Body of T-Systems International GmbH

Bonner Talweg 100, 53113 Bonn

This is to certify
– pursuant to Article 20 par. 1 of REGULATION (EU) No. 910/2014 –
that the

Trust Service Provider
„Aangetekend B.V.“

provides the following trust services:

- **electronic registered delivery service**

in accordance with the requirements of REGULATION (EU) No. 910/2014.

This attachment to certificate is filed and registered under: **T-Systems.031.0266.U.06.2020**

Bonn, 22.06.2020

Dr. Igor Furgel
Head of Certification Body

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T-Systems International GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB) pursuant to REGULATION (EU) No. 910/2014.
DAkkS Registration No. D-ZE-12025-01.



¹ REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

1. Object of the conformity assessment

1.1 Name of the trust service provider

Aangetekend B.V.

Company name:	Aangetekend B.V.
Enterprise number:	52455289
Registered place of business:	Computerweg 5, 3542 DP Utrecht, The Netherlands
Operational office:	Computerweg 5, 3542 DP Utrecht, The Netherlands
e-mail:	info@aangetekendmailen.nl
Tel:	+31 346 581 731
URL:	www.aangetekendmailen.nl

1.2 Names of the qualified trust services provided

'Aangetekend Mailen Plus / Registered Email Plus' (in short AM Plus)

The same service is offered under different names for marketing purposes: 'Aangetekend Mailen Plus' in the Netherlands and in other countries under the usual translations with the addition 'Plus': Digitaal Aangetekend Plus (BE), Recommandé Electronique Plus (BE/FR), Digital Einschreiben Plus (DE), Registered Email Plus (UK/IE) and E-Mail Certificado Plus (ES).

1.3 Current confirmation status

Aangetekend B.V. is a qualified trust service provider (qTSP) according to Art. 24 of the eIDAS Regulation².

² REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

The last full conformity assessment was accomplished with issuing the conformity certificate T-Systems.031.0266.07.2019 as of 12.07.2019. It was based on the TSP Service Provision Practice Statement version 1.7 as of 09.07.2019.

The current Attachment No. 1 to Certificate T-Systems.031.0266.07.2019 serves the continuation of the status as a 'qualified trust service provider' according to Art. 24 of the eIDAS Regulation for all qualified trust services offered by the qTSP in the eIDAS context.

The current confined conformity re-assessment addresses the current TSP Service Provision Practice Statement version 1.7.2 as of 20.05.2020 and is performed in accordance with Article 20(1) of the eIDAS Regulation.

2. Reason for the amendment

Aangetekend B.V. operates and provides the following trust services in the qualified TSP operation as defined in the eIDAS Regulation, Article 3:

- electronic registered delivery service (qualified trust service – EDS/Q;
URI: <http://uri.etsi.org/TrstSvc/Svctype/EDS/Q>).

A description of qualified trust services provided by the qTSP is given in the reference certificate T-Systems.031.0266.07.2019 as of 12.07.2019 and in all previous Attachments, if any, as listed in sec. 1.3 above and shall be regarded to.

For providing the trust services in scope, the TSP uses eIDAS-confirmed qualified trust services provided by module providers as delegated third parties, see the reference certificate T-Systems.031.0266.07.2019 for details.

Detailed information about the identification procedures and other customer related questions can be directly requested from the TSP.

The following changes in the TSP operation have occurred in the meantime and are the reason for this 1st attachment to the certificate T-Systems.031.0266.07.2019:

TSP extended its organisational infrastructure for enabling technical cooperation with Microsec Ltd. as operator of eIDAS-qualified e-Szignó Certificate Authority. From the point of view of Aangetekend B.V., Microsec plays the role of purely technical partner, but not of Delegated Third Party (DTP).

3. Certification program

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of T-Systems International GmbH (certification program 031)'.

The Certification Body of T-Systems is a conformity assessment body as provided by Article 3 paragraph 18 of eIDAS. The Certification Body of T-Systems is accredited by the German Accreditation Authority (DAkkS; <http://www.dakks.de/en>, member of EA) for performing conformity assessment (audit) according to eIDAS requirements and according to ETSI EN 319 4xx / 5xx; accreditation ID: D-ZE-12025-01-00.

4. Assessment of the current changes with regard to the TSP's qualified operation

The current Service Provision Practice Statement (version 1.7.2 as of 20.05.2020) of the trust service provider "Aangetekend B.V." is suitable for the operation of a qualified trust service provider as defined by the eIDAS Regulation.

This Service Provision Practice Statement of the trust service provider „Aangetekend B.V.“ is implemented accordingly in practice.

A description of qualified trust services provided by „Aangetekend B.V.“ is given in the reference certificate T-Systems.031.0266.07.2019 as of 12.07.2019 and shall be regarded to together with the additional information given in the current Attachment No. 1 and in all previous Attachments, if any, to this reference certificate.

5. Integrated Modules

For providing the trust services in scope, the TSP uses eIDAS-confirmed qualified services provided by module providers as delegated third parties. The related details are given in the reference certificate T-Systems.031.0266.07.2019 as of 12.07.2019 as well as in all previous Attachments to this certificate, if any, and shall be regarded to.

6. Summary and notes

1. The current Attachment No. 1 to Conformity Certificate T-Systems.031.0266.07.2019 as of 12.07.2019 amends this Certificate.
2. The trust service provider „Aangetekend B.V.“ operates the trust services referred to in chap. 2 above in compliance with the relevant requirements of the current version of the eIDAS Regulation.
3. Another qualified trust service provider can integrate in its qualified operation services provided by „Aangetekend B.V.“ towards this other qualified trust service provider and use these services, if the integration and usage of these services provided by „Aangetekend B.V.“ is confirmed for this other qualified trust service provider according to eIDAS, Article 20 paragraph 1.
4. All stipulations stated in the reference Conformity Certificate T-Systems.031.0266.07.2019 as of 12.07.2019, in the current Attachment No. 1 and in all previous Attachments to this reference certificate, if any, remain in force.

End of Attachment No. 1 to Conformity Certificate

Conformity Certificate:
T-Systems. 031.0266.U.06.2020

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