



Conformity Assessment Report:

Attachment #1 to

Conformity Certificate TelekomSecurity.031.0303.06.2023

and Summary

Trust Service Provider:

Aangetekend B.V.

Conformity Certificate

TelekomSecurity.031.0303.06.2023
Attachment No. 1

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

valid from 12.07.2023 and up to and including: 11.07.2025

Certification Body of Deutsche Telekom Security 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.

The above-stated trust services are also provided in accordance with
- ETSI EN 319 401 v2.3.1: General Policy Requirements for Trust Service Providers, and
- ETSI EN 319 521 v1.1.1: Policy and security requirements for Electronic Registered Delivery Service Providers.

This attachment to certificate is filed and registered under: **TelekomSecurity.031.0303.U.02.2024**

Bonn, 02.02.2024

i.V. Dr. Igor Furgel
Head of Certification Body



Deutsche Telekom Security GmbH – Certification Body – is an accredited Conformity Assessment Body (CAB).
DAkkS Registration No.: D-ZE-21631-01 (former Certification Body of T-Systems International GmbH, former 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

This Attachment No. 1 to Conformity Certificate consists of 7 pages.

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 22, 3542 DR Utrecht, The Netherlands |
| Operational office: | Computerweg 22, 3542 DR Utrecht, The Netherlands |
| e-mail: | info@aangetekendmailen.nl |
| Tel: | +31 30 2006838 |
| 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 trust service provider (TSP) according to Art. 24 of the eIDAS Regulation².

The last full conformity assessment was accomplished with issuing the conformity certificate TelekomSecurity.031.0303.06.2023 as of 29.06.2023.

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 current Attachment No. 1 to Certificate TelekomSecurity.031.0303.06.2023 serves the continuation of the status '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.

Current conformity assessment is additionally based on the supplementary European standards ETSI EN 319 401³ and ETSI EN 319 521⁴ according to the specific request by the TSP.

The current confined conformity re-assessment addresses the current TSP "Service Provision Practice Statement" (SPPS, not publicly available), version 1.7.10 as of 22.01.2024 and is performed in accordance with Article 20(1) of the eIDAS Regulation. The publicly available "Aangetekend Mailen (Plus) / Registered Email (Plus) – Practice Statement", version 1.5 as of 19.11.2023 is published under <https://www.aangetekendmailen.nl/repository/>.

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 TSP is given in the reference certificate TelekomSecurity.031.0303.06.2023 as of 29.06.2023 and in all previous Attachments, if any, as listed in sec. 1.3 above and shall be regarded to.

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

³ EUROPEAN STANDARD ETSI EN 319 401 v2.3.1 of 2021-05: Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

⁴ EUROPEAN STANDARD ETSI EN 319 521 v1.1.1 of 2019-02: Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Electronic Registered Delivery Service Providers

The following changes in the TSP operation have occurred in the meantime and are the reason for this 1st attachment to the certificate TelekomSecurity.031.0303.06.2023:

- New eIDAS-qualified supplier of eIDAS-certified qualified electronic service seals for the qualified trust service '**Aangetekend Mailen Plus / Registered Email Plus**';

3. Certification programme

The current conformity assessment procedure has been performed in accordance with the Certification Program 031 'eIDAS TSP' (accredited area) of the Certification Body of Deutsche Telekom Security GmbH (certification program 031).

The Certification Body of Telekom Security 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-21631-01-00 (former 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 1.7.10 as of 22.01.2024) for trust service '**Aangetekend Mailen Plus / Registered Email Plus**' 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.

This verdict is also valid with respect to the compliance of the qualified operation of the trust service provider "Aangetekend B.V." with the requirements of European standards ETSI EN 319 401⁵ and ETSI EN 319 521⁶.

A description of qualified trust services provided by „Aangetekend B.V.“ is given in the reference certificate TelekomSecurity.031.0303.06.2023 as of 29.06.2023 and

⁵ EUROPEAN STANDARD ETSI EN 319 401 v2.3.1 of 2021-05: Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

⁶ EUROPEAN STANDARD ETSI EN 319 521 v1.1.1 of 2019-02: Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Electronic Registered Delivery Service Providers

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 TelekomSecurity.031.0303.06.2023 as of 29.06.2023 as well as in all previous Attachments to this certificate, if any, and shall be regarded to.

With the present Attachment No. 1, the set of eIDAS-qualified services providers acting as delegated third parties for the provision of the qualified trust services in scope has changed.

The table below represents a snapshot at the time of issuance of the present Attachment No. 1 and substitutes the respective table in the reference Conformity Certificate TelekomSecurity.031.0303.06.2023 in chap. 5 there. Precise information on the modules of the *non-exclusive* services that are integrated by the VDA at a given time can be obtained from the TSP.

| modul name | modul service | modul provider | address | Conformity Certificate acc. to eIDAS | | exclusive or non-exclusive service by the module |
|-------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------|
| | | | | ID | valid until | |
| e-Szignó Qualified Seal | issuing service certificates for qualified electronic seals | Microsec Micro Software Engineering & Consulting Private Company Limited by Shares (trade name: Microsec Ltd.) | Company number: 01-10-047218, VATHU-23584497, 13 Angel Sanz Briz Road, Budapest H-1033, HU. | Cert-ID: HUNG-T-ESIGN-R-016-2022 as of 30.10.2022 HUNGUARD | 30.10.2024 | exclusive |
| | | | | See also https://eidas.ec.europa.eu/efda/tl-browser/#/screen/tl/HU | | |

| modul name | modul service | modul provider | address | Conformity Certificate acc. to eIDAS | | exclusive or non-exclusive service by the module |
|-------------------------------|-----------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------|
| | | | | ID | valid until | |
| QuoVadis Qualified Time-Stamp | Qualified timestamp service | QuoVadis Trustlink B.V. | Company number: 30237459, Nevelgaarde 56 noord, 3436 ZZ Nieuwegein, NL | Cert-ID No. 229/2023 as of 30.11.2023 KPMG (Liechtenstein) AG See also: https://eidas.ec.europa.eu/efda/tl-browser/#/screen/tl/NL/10 | 29.11.2025 | exclusive |
| Itsme® | identification service eID means: itsme® mobile App | Belgian Mobile ID NV | Sint Goedeleplein 5, 1000 Brussels – company registration number 0541.659.084 | 'Belgian eID Scheme FAS / itsme®' is notified acc. to Art. 9 of the eIDAS since 18.12.2019 | Not limited | non-exclusive |

6. Summary and Notes

1. The current Attachment No. 1 to Conformity Certificate TelekomSecurity.031.0303.06.2023 as of 29.06.2023 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. The trust service provider „Aangetekend B.V.“ operates the trust services referred to in chap. 2 above in compliance with the relevant requirements of European standards ETSI EN 319 401⁷ and ETSI EN 319 521⁸.
4. All stipulations stated in the reference Conformity Certificate TelekomSecurity.031.0303.06.2023 as of 29.06.2023, 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

⁷ EUROPEAN STANDARD ETSI EN 319 401 v2.3.1 of 2021-05: Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

⁸ EUROPEAN STANDARD ETSI EN 319 521 v1.1.1 of 2019-02: Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Electronic Registered Delivery Service Providers

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