

Annex to declaration of accreditation (scope of accreditation)  
 Normative document: EN ISO/IEC 17065:2012  
 Registration number: **C 633**

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

This annex is valid from: **24-12-2019 to 01-10-2022** Replaces annex dated: **20-09-2018**  
**Prolonged until 01-07-2023**

**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 1083 HP Amsterdam The Netherlands	EY eIDAS QTSP/QTS certification scheme

Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
Accreditation granted in accordance with ETSI EN 319 403 for the certification of Trust Service Providers including compliance with the relevant requirements of the eIDAS Regulation (EU) 910/2014		
Trust services (TS) provided by a trust service provider (TSP):  - The provisioning of qualified certificates for electronic signatures  - The provisioning of qualified certificates for electronic seals  - The provisioning of qualified certificates for website authentication	EY eIDAS QTSP/QTS certification scheme  <u>Methods of conformity assessment:</u>  ISO/IEC 17067 scheme type 6: <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> </ul> Initial assessment of trust service provider and trust service(s) operations	eIDAS Regulation (EU) N°910/2014 including applicable implementing acts and national regulatory requirements  ETSI EN 319 102  ETSI EN 319 401  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

<sup>1</sup> Definitions in accordance with ISO 9000:2005, 3.4.2

<sup>2</sup> If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the RvA-BR010 list (<https://www.rva.nl/en/document/download/BR010-lijst>).

<sup>3</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
<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> </ul> </li> <li>Assessment of the trust service provider and trust service(s) operations</li> </ul>	<ul style="list-style-type: none"> <li>ETSI EN 319 412-1 to 412-5</li> <li>ETSI TS 103 171 to 174</li> <li>ETSI EN 319 421</li> <li>ETSI EN 319 422</li> <li>ETSI TS 102 640-3</li> </ul>