



A-SIT

Secure Information Technology Center – Austria

Conformity Assessment Certificate pursuant to Article 20
Regulation (EU) No 910/2014 (eIDAS) amended by
Regulation (EU) 2024/1183

Trust Service Provider

Cleverbase ID B.V.

Qualified Trust Services

Cleverbase ID PKloverheid Burger CA – G3

Cleverbase ID – G4 PKlo EUTL G-Sigs NP – 2024

Nr.: A-SIT-CONF-CER-VIG-24-069

A. Conformity Assessment Result

The conformity assessment body Secure Information Technology Center – Austria (A-SIT) hereby certifies that the Trust Service Provider

Cleverbase ID B.V.¹, Maanweg 174, 2516 AB, The Hague, The Netherlands and its qualified trust services

- Cleverbase ID PKloverheid Burger CA – G3
- Cleverbase ID – G4 PKlo EUTL G-Sigs NP – 2024

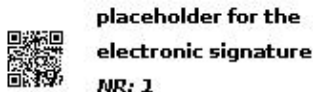
are compliant with all applicable requirements of the Regulation (EU) No 910/2014 (eIDAS) amended by Regulation (EU) 2024/1183 (eIDAS2 or „eIDAS-Amendment“)².

One minor non-conformity was found during the conformity assessment. Corrective actions for minor non-conformities will be reviewed during the next regular audit.

No major non-conformities were found during the conformity assessment.

This conformity assessment is valid for 24 months from the date of issue³. The next surveillance audit shall be conducted at 04.03.2026 the latest.

Vienna, (Date cf., el. signature)



Herbert Leitold, Director

¹ KVK: 67419925 (KVK – Kamer van Koophandel)

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 amended by REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework

³ Regulation (EU) No 910/2014 (eIDAS) amended by Regulation (EU) 2024/1183, Art. 20 para. 1 first sentence

B. Foundation of the Conformity Assessment

Legal Basis

The „Secure Information Technology Center Austria“ (A-SIT)^{4,5,6,7} is a certification body for products which is accredited by Akkreditierung Austria⁸ pursuant to EN ISO/IEC 17065 and ETSI EN 319 403-1 in conjunction with Article 3(18) Regulation (EU) No 910/2014 (eIDAS) amended by Regulation (EU) 2024/1183.

Conformity Assessment Requirements

The requirements for the conformity assessment are defined in *“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”* amended by *“REGULATION (EU) 2024/1183 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 11 April 2024 amending Regulation (EU) No 910/2014 as regards establishing the European Digital Identity Framework”* and in Article 21 of *“Directive (EU) 2022/2555 of the European Parliament and of the Council of 14 December 2022 on measures for a high common level of cybersecurity across the Union, amending Regulation (EU) No 910/2014 and Directive (EU) 2018/1972, and repealing Directive (EU) 2016/1148 (NIS 2 Directive)”*. The relevant requirements and European standards for trust service providers according to eIDAS and NIS 2 Directive were considered:

- Article 15 (Accessibility for persons with disabilities and special needs)
- Article 20 (Supervision of qualified trust service providers) in conjunction with Article 21 NIS 2 Directive (Cybersecurity risk-management measures) as well as Implementing Regulation (EU) 2024/2690⁹
- Article 24 (Requirements for qualified trust service providers)
- Article 28 (Qualified certificates for electronic signatures)
- Article 29a (Requirements for a qualified service for the management of remote qualified electronic signature creation devices)
- Annex I (Requirements for qualified certificates for electronic signatures)
- ETSI EN 319 401 V3.1.1 (2024-06), Electronic Signatures and Infrastructures (ESI); General Policy Requirements for Trust Service Providers

⁴ German: Zentrum für sichere Informationstechnologie – Austria (A-SIT)

⁵ Address: Seidlgasse 22/9, 1030 Vienna

⁶ ZVR: 948166612

⁷ Contact: office@a-sit.at - Phone: +43 1 503 19 63 - 0

⁸ Search for „A-SIT“ with registration ID: 0929: <https://akkreditierung-austria.gv.at/> [Accessed: 28.4.2025]

⁹ Commission Implementing Regulation (EU) 2024/2690 of 17 October 2024 laying down rules for the application of Directive (EU) 2022/2555 as regards technical and methodological requirements of cybersecurity risk-management measures and further specification of the cases in which an incident is considered to be significant with regard to DNS service providers, TLD name registries, cloud computing service providers, data centre service providers, content delivery network providers, managed service providers, managed security service providers, providers of online market places, of online search engines and of social networking services platforms, and trust service providers

- ETSI EN 319 411-1 V1.4.1 (2023-10), Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General requirements
- ETSI EN 319 411-2 V2.5.1 (2023-10), Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates
- ETSI TS 119 431-1 V1.3.1 (2024-12), Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service providers; Part 1: TSP service components operating a remote QSCD / SCDev
- ETSI TS 119 461 V1.1.1 (2021-07), Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service components providing identity proofing of trust service subjects

Besides the above-mentioned legislative bases and the ETSI standards, the Conformity Assessment Body took into account the so-called PKloverheid requirements in its currently applicable version 5.1¹⁰. Requirements from PKloverheid where "No stipulation" is given are not included in this Conformity Assessment Report.

Target of Conformity Assessment

The target of the conformity assessment is defined by the following information by the trust service provider and the provided trust services:

<i>Trust Service Provider</i>	
Name	Cleverbase ID B.V.
Address	Maanweg 174, 2516, The Hague, Netherlands
VAT	NL 856979831B01

<i>Trust Service Cleverbase ID PKloverheid Burger CA – G3</i>	
Certificate Policy	Cleverbase's Certification Practice Statement (CPS) based on Certificate Policy (CP) of the PKloverheid Programme of Requirements for domain G3 ¹¹
Certificate Policy OID ¹²	Authentication (2.16.528.1.1003.1.2.3.1) Non-repudiation (2.16.528.1.1003.1.2.3.2) ¹³ Encryption (2.16.528.1.1003.1.2.3.3) ¹⁴

¹⁰ PKloverheid version 5.1 retrievable: <https://cp.pkioverheid.nl/pkioverheid-por-v5.1.html> [Accessed: 24.04.2025]

¹¹ Available at <https://cp.pkioverheid.nl/> [Accessed: 24.04.2025]

¹² OID – Object Identifier

¹³ Only non-repudiation certificates are issued as qualified certificates.

¹⁴ Cleverbase does not currently issue encryption certificates to clients.

Certificates ¹⁵		
Root-CA ¹⁶ "Government of Netherlands G3" ¹⁷	CN: Staat der Nederlanden Root CA - G3	Serial number: 00 98 A2 39
Domain-CA "Staat der Nederlanden Burger CA - G3" ¹⁷	CN: Staat der Nederlanden Burger CA - G3	Serial number: 00 98 A2 47
Issuing-CA: "Cleverbase ID PKloverheid Burger CA - G3"	CN: Cleverbase ID PKloverheid Burger CA - G3	Serial number: 77 96 D5 5E 29 6D 01 CC F5 0C ED B3 70 7B 0D D8 42 69 55 35

Trust Service Cleverbase ID – G4 PKlo EUTL G-Sigs NP – 2024 ¹⁸		
Certificate Policy	Cleverbase’s Certification Practice Statement (CPS) based on Certificate Policy (CP) of the PKloverheid Programme of Requirements for domain G4	
Certificate Policy OID	Individual Validated eSignature (2.16.528.1.1003.1.2.44.14.11.5)	
Certificates ¹⁵		
Root-CA “Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024” ¹⁷	CN: Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024	Serial number: 3B D6 EC 92 D9 0B C1 DF 5E 3C 60 CC 7D EF DD 31 96 F6 B0 4E
Domain-CA “ Staat der Nederlanden - G4 Intm EUTL G-Sigs NP - 2024” ¹⁷	CN: Staat der Nederlanden - G4 Intm EUTL G-Sigs NP - 2024	Serial number: 6A 6B B0 9E D0 D7 D8 6B 31 03 95 C0 D3 BD 3A EB F3 C7 36 86
Issuing-CA: “Cleverbase ID - G4 PKlo EUTL G-Sigs NP - 2024”	CN: Cleverbase ID - G4 PKlo EUTL G-Sigs NP - 2024	Serial number: 37 D5 94 7A 2A 67 F1 0D 5E AF B5 C2 15 FF BD 96 9B 00 C6 ED

Conformity assessment report

The results of the performed conformity assessment which is the basis for this certificate are documented in the conformity assessment report under the reference A-SIT-CONF-REP-VIG-24-069 of 28.04.2025.

¹⁵ Only certificates that are valid at the time of issue of this conformity assessment certificate are listed

¹⁶ CA – Certification Authority

¹⁷ The Root-CA and Domain-CA certificates are managed by the government of the Netherlands and are thus out of scope for this assessment

¹⁸ The TSP has not yet started to issue certificates under the new "Cleverbase ID – G4 PKlo EUTL G-Sigs NP – 2024" CA. Therefore, this conformity assessment covers only the key generation procedure for the new G4-certificate