



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 PKIoverheid Burger CA – G3

Cleverbase ID – G4 PKI EUTL G-Sigs NP – 2025

Nr.: A-SIT-CONF-CER-VIG-25-072

Version 1.1, 12.09.2025

(Update to Version 1.0, 28.04.2025, 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 – 2025²

are compliant with all applicable requirements of the Regulation (EU) No 910/2014 (eIDAS) amended by Regulation (EU) 2024/1183 (eIDAS2 or „eIDAS-Amendment“)³.

One minor non-conformity was found during the conformity assessment (A-SIT-CONF-REP-VIG-24-069). Corrective actions for this minor non-conformity have been reviewed during the audit on 08.08.2025. As a result, this open minor non-conformity can be closed with the present report (Version 1.1, A-SIT-CONF-REP-VIG-25-072).

No major non-conformities were found during the delta conformity assessment A-SIT-CONF-REP-VIG-25-072.

This conformity assessment report is valid for 24 months from the date of issue⁴ of the underlying conformity assessment report A-SIT-CONF-REP-VIG-24-069⁵. The next surveillance audit shall be conducted at 04.03.2026 the latest.

The scope of the present delta conformity assessment includes the following changes. The changes compared to A-SIT-CONF-REP-VIG-24-069 are (1) including new certificates issued for the Issuing-CA: *“Cleverbase ID - G4 PKlo EUTL G-Sigs NP - 2025”* and added the PEM representation in the annex, (2) added SHA-256 fingerprints, (3) precisely specified audit type and audit period, (4) considered the evaluation results of an audit conducted on 08.08.2025, (5) taken into account an updated CPS (version 2.3), (6) added OID references from newly issued certificate, (7) and editorial changes.

¹ KVK: 67419925 (KVK – Kamer van Koophandel)

² Annotation: Denoted as „Cleverbase ID – G4 PKlo EUTL G-Sigs NP – 2024“ in the course of the issued Conformity Assessment Report from 28.04.2025 under A-SIT-Reference A-SIT-CONF-REP-VIG-24-069 in conjunction with the issued Conformity Assessment Certificate from 28.04.2025 under A-SIT Reference: A-SIT-CONF-CER-VIG-24-069.

³ 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

⁴ Regulation (EU) No 910/2014 (eIDAS) amended by Regulation (EU) 2024/1183, Art. 20 para. 1 first sentence

⁵ Conformity Assessment Report 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-REP-VIG-24-069, Version 1.0, 28.04.2025

Vienna, (Date cf., el. signature)



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electronic signature**

NR: 1

Herbert Leitold, Director

B. Foundation of the Conformity Assessment

Legal Basis

The „Secure Information Technology Center Austria“ (A-SIT)^{6,7,8,9} is a certification body for products which is accredited by Akkreditierung Austria¹⁰ 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) 2024/2690¹¹
- 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
- 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

⁶ German: Zentrum für sichere Informationstechnologie – Austria (A-SIT)

⁷ Address: Seidlgasse 22/9, 1030 Vienna

⁸ ZVR: 948166612

⁹ Contact: office@a-sit.at - Phone: +43 1 503 19 63 - 0

¹⁰ Search for „A-SIT“ with registration ID: 0929: <https://akkreditierung-austria.gv.at/> [Accessed: 28.4.2025]

¹¹ 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 319 411-2 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 5.1¹². 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

Trust Service Cleverbase ID PKloverheid Burger CA – G3		
Certificate Policy	Cleverbase’s Certification Practice Statement (CPS) based on Certificate Policy (CP) of the PKloverheid Programme of Requirements for domain G3 ¹³	
Certificate Policy OID ¹⁴	Authentication (2.16.528.1.1003.1.2.3.1) Non-repudiation (2.16.528.1.1003.1.2.3.2) ¹⁵ Encryption (2.16.528.1.1003.1.2.3.3) ¹⁶	
Certificates ¹⁷		
Root-CA ¹⁸ "Government of Netherlands G3" ¹⁹	CN: Staat der Nederlanden Root CA - G3	Serial number: 00 98 A2 39

¹² PKloverheid version 5.1 retrievable: <https://cp.pkloverheid.nl/pkloverheid-por-v5.1.html> [Accessed: 24.04.2025]

¹³ Available at <https://cp.pkloverheid.nl/> [Accessed: 24.04.2025]

¹⁴ OID – Object Identifier

¹⁵ Only non-repudiation certificates are issued as qualified certificates.

¹⁶ Cleverbase does not currently issue encryption certificates to clients.

¹⁷ Only certificates that were valid at the time the original conformity assessment report was issued are listed.

¹⁸ CA – Certification Authority

¹⁹ The Root-CA and Domain-CA certificates are managed by the government of the Netherlands and are thus out of scope for this assessment

		SHA-256 fingerprint: 3C 4F B0 B9 5A B8 B3 00 32 F4 32 B8 6F 53 5F E1 72 C1 85 D0 FD 39 86 58 37 CF 36 18 7F A6 F4 28
Domain-CA "Staat der Nederlanden Burger CA - G3" ¹⁹	CN: Staat der Nederlanden Burger CA - G3	Serial number: 00 98 A2 47 SHA-256 fingerprint: 2E 7A 0A 3B 0C 52 7E B2 0C 52 25 3C 8D 22 78 CA 10 81 36 A8 CA 3A 4E A2 2D A7 B5 9B AC 90 65 0A
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 SHA-256 fingerprint: DE 0A 92 E5 43 5B 61 32 08 DC 43 5E CC 71 58 BF 28 F4 20 A9 3E 0A 91 D5 96 59 72 05 3F 52 35 49

Trust Service Cleverbase ID – G4 PKIo EUTL G-Sigs NP – 2025 ²⁰		
Certificate Policy	Cleverbase’s Certification Practice Statement (CPS) based on Certificate Policy (CP) of the PKIoverheid Programme of Requirements for domain G4	
Certificate Policy OID	"Natural Person Individual Validation Non-repudiation (eSignature)" (2.16.528.1.1003.1.2.44.14.11.5) "Natural Person Regulated Profession Validation Non-repudiation (eSignature)" (2.16.528.1.1003.1.2.44.14.12.5) ²¹ "Natural Person Sponsor Validation Non-repudiation (eSignature)" (2.16.528.1.1003.1.2.44.14.13.5) ²¹ "Natural Person Regulated Profession with Sponsor Validation Non-repudiation (eSignature)" (2.16.528.1.1003.1.2.44.14.14.5) ²¹	
Certificates ¹⁷		
Root-CA "Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024 " ¹⁹	CN: Staat der Nederlanden - G4 Root EUTL G-Sigs - 2024	Serial number:

²⁰ The TSP has not yet started to issue certificates under the new "Cleverbase ID – G4 PKIo EUTL G-Sigs NP – 2025" CA. Therefore, this conformity assessment covers only the key generation procedure for the new G4-certificate

²¹ Cleverbase does not currently issue this type of certificates.

		3B D6 EC 92 D9 0B C1 DF 5E 3C 60 CC 7D EF DD 31 96 F6 B0 4E SHA-256 fingerprint: 5C 8C AE 4C DB C0 DE 38 93 10 DE 0F E5 A9 A5 21 33 B7 4C 2D 20 A8 06 68 94 17 AE 66 82 97 94 74
Domain-CA " Staat der Niederlanden - G4 Intm EUTL G-Sigs NP - 2024" ¹⁹	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 SHA-256 fingerprint: 76 A6 20 72 D1 DE 08 5F 50 07 C8 C1 5B 51 D2 F3 4B D2 79 ED 57 F8 4C C2 61 42 C0 3E 0B 95 F7 5C
Issuing-CA: "Cleverbase ID - G4 PKIo EUTL G-Sigs NP - 2025"	CN: Cleverbase ID - G4 PKIo EUTL G-Sigs NP - 2025	Serial number: 00 E8 73 AE F2 0F 20 9C A4 D7 4F 88 87 E9 F7 14 7C 22 26 29 SHA-256 Fingerprint: 18 18 CC D4 72 ED 65 68 73 1C 8D AC A2 8B 60 78 7C 27 37 86 30 C6 F3 33 D1 32 AE 5D A9 ED 65 C1

Conformity assessment process

Cleverbase ID B.V. submitted an application on 04.02.2025 to conduct a conformity assessment (Nr.: A-SIT-CONF-REP-VIG-24-069) under Article 20 Regulation (EU) Nr. 910/2014 (eIDAS) amended by Regulation 2024/1183. On 24.07.2025 Cleverbase ID B.V. submitted an application to update the issued conformity assessment report Version 1.0 (Nr.: A-SIT-VIG-24-069) caused by an incorrectly issued certificate for "Trust Service Cleverbase ID – G4 PKIo EUTL G-Sigs NP – 2024" by Logius and to thus update the issued report to Version 1.1 considering this certificate for "Trust Service Cleverbase ID – G4 PKIo EUTL G-Sigs NP – 2025" newly issued by Logius (Nr.: A-SIT-VIG-25-072).

The detailed explanation of the root-cause to perform this update of the conformity assessment report from A-SIT-VIG-24-069 has been published on the website of Logius²² on 13.6.2025 as follows (English translation)²³ and this has been evaluated by the Conformity Assessment Body:

Replacement G4 TSP CAs

13-06-2025

A recent review of certificate profiles for the G4 TSP issuance certificates (the CA certificates that sign end-user certificates) revealed that a specific field required by European standards (OrganizationIdentifier) was missing. Consequently, after intensive consultation with the Trust Service Providers (TSPs) and the RDI (the statutory supervisory authority for eIDAS), Logius recently decided to re-sign these TSP CAs.

The conformity assessment (Nr.: A-SIT-CONF-REP-VIG-24-069) was performed between 07.02.2024 and 30.04.2025 as a period-of-time audit. The audit period is from 15.04.2024²⁴ to 04.03.2025²⁵. The present conformity assessment was performed between 25.07.2025 and 09.09.2025.

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-25-072 of 11.09.2025.

²² Retrievable: <https://www.logius.nl/actueel/vervanging-g4-tsp-cas> [Accessed: 10.9.2025]

²³ Original Text only for reference: Vervanging G4 TSP CA's, 13-06-2025, Bij een recente check van certificaatprofielen voor de G4 TSP uitgiftecertificaten (de CA-certificaten die eindgebruikerscertificaten tekenen), kwam naar voren dat een specifiek veld dat wordt vereist in Europese standaarden (OrganizationIdentifier) ontbrak. Als gevolg hiervan heeft Logius recentelijk na intensief overleg met de Trust Service Providers (TSP's) en de RDI (wettelijk toezichthouder eIDAS) besloten om deze TSP CA's opnieuw te tekenen. Gerelateerde dienst(en), PKIoverheid <https://www.logius.nl/onze-dienstverlening/toegang/pkioverheid> [Accessed 10.9.2025]

²⁴ Annotation: This start-date of the audit period is derived from the audit period with the conformity assessment report issued by bsi group (Audit type: Nonconformity close-out Audit), issued on 31.10.2024 [BSI-CAR-3]

²⁵ Annotation: This end-date of the audit period is derived from the on-site audit conducted with Cleverbase