



Rijksinspectie Digitale Infrastructuur
*Ministerie van Economische Zaken
en Klimaat*

NCCA supervision

CSA/EUCC

Dutch NCCA

7 July 2026



Agenda

1. Legal basis
2. Separation of duties
3. Scope
4. Research Plan
5. Process
6. Results
7. Questions?



1. Legal basis

58(4) CSA

Separation of duties between certification and supervisory tasks.

58(7)(a) CSA

Supervision on and enforcement of ECCS for the monitoring of compliance of ICT products with requirements of ECS issued in NL.

58(8) CSA

Supervisory powers: information request, investigations/audits, appropriate measures, withdrawal of certificates, penalties etc.

25 (1) IR EUCC

Monitoring of compliance of the CB, ITSEF and certificate holders with obligations pursuant to IR EUCC and CSA, certified ICT product and assurance expressed in the EUCC certificate.

25 (2) IR EUCC

Monitoring on the basis of information from CB's, NAB's, other authority's audits/investigations, **annual sampling (4%)** or complaints.



2. Separation of duties



Admission of
CAB's



Monitoring &
approval
certificates High

Ex Ante



Quality Control



Independent
investigation into
signals



Peer Reviews



Ex Post
Inspections
(Sampling)

Ex Post



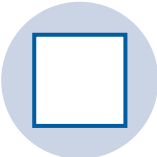
3. Scope



100%
verification of
the issued
certificates on
level Substantial



Assessment of
compliance with
formal legal
requirements



Based on
published
information



4. Research plan

- Main question: Were the Sub-level certificates issued lawfully in the reference year 2025?
 - Sub-question 1: Was the certificate issued by competent authorities?
 - Sub-question 2: Does the certificate meet the formal requirements?
- ➔ Approximately 40 research questions were developed based on the legal framework.

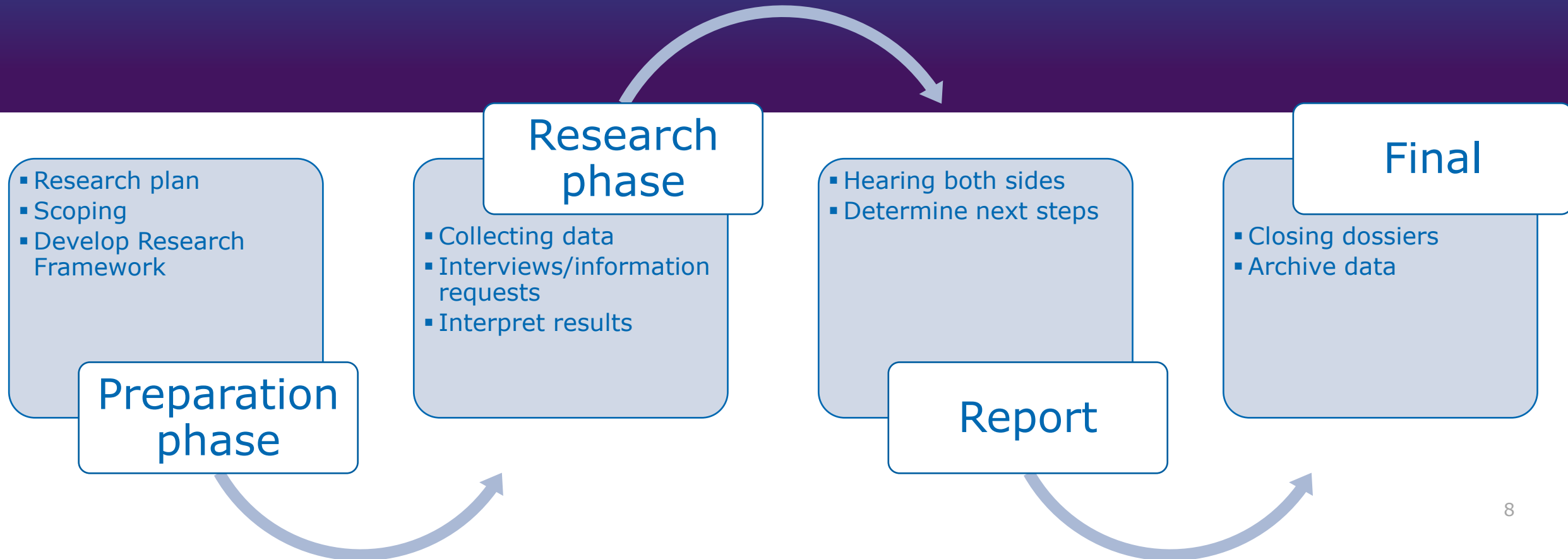


Example..

Research question	Subquestion	Controls
1. Does the CB have valid and appropriate accreditation for the certificate it issued (ISO/IEC 17065)?	1.1 Does the CB have accreditation for the appropriate research field?	1.1.1. In which research area is the CB accredited (CC, including PP or ST)?
		1.1.2. Which research domain was used for certification, and does it fall within the scope of the accreditation and the permitted research methodology (CC, including PP or ST)?
	1.2 Does the CB have an accreditation at the appropriate level (basic, sub, high, AVA_VAN level)?	1.2.a. At what level was the certificate issued (basic, sub, high, AVA_VAN level)?
		1.2.b. At what level is the CB accredited (basic, sub, high, AVA_VAN level)?
	1.3 Did the CB have a valid accreditation at the time the certificate was issued?	1.3.a. Date of Certificate Issuance
		1.3.b. Date of Accreditation Issuance



5. Process





6. Results

Certificates in scope

- No findings within scope (formal legal requirements)

Findings for framework as a whole

- Documentation/publication
- Assessing technical skills (accreditation)
- Decisions in legal questions EC



7. Questions?



Voor een veilig verbonden Nederland

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