



Dutch Authority for Digital
Infrastructure
Ministry of Economic Affairs

Dutch Authority for Digital Infrastructure

www.dutchncca.nl

Date: 07-07-2026

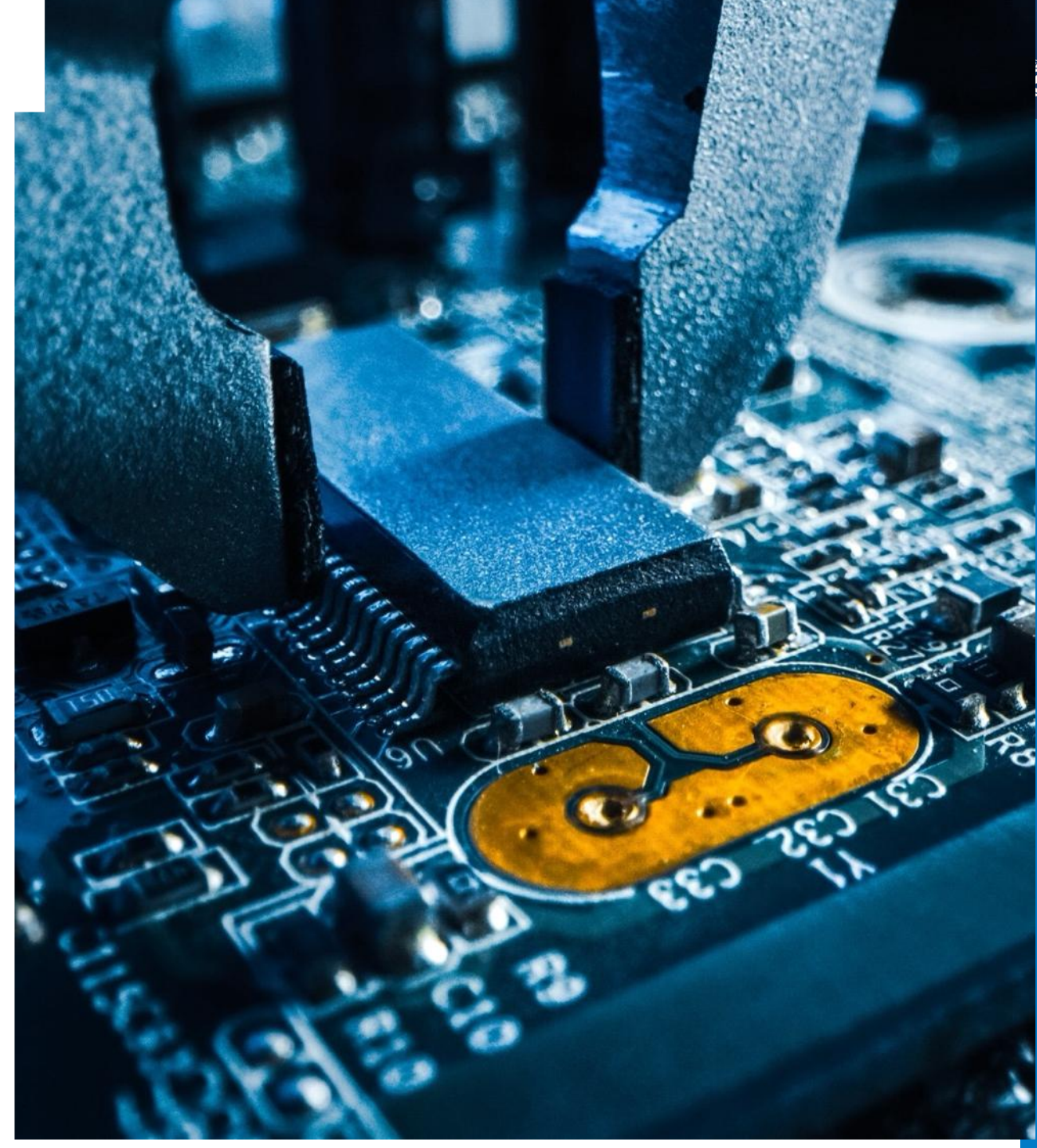
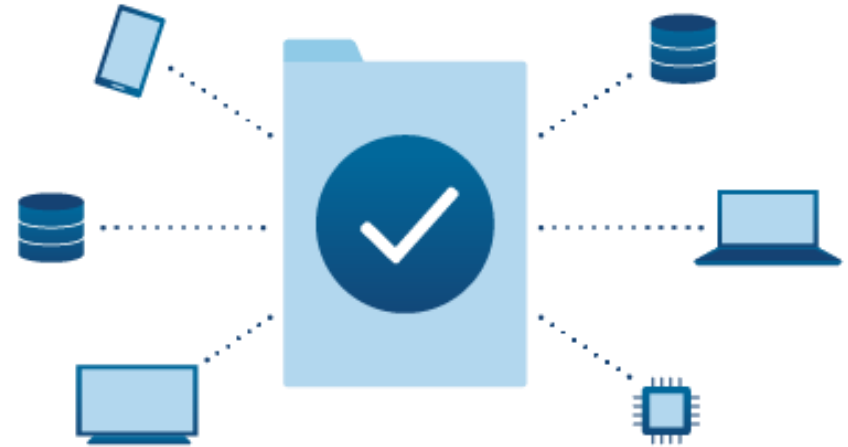


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Dutch NCCA



- > Progress of EUCC operational activities



Admitted CBs and ITSEFs

- › Status of CBs en ITSEFs (including authorisation scope):
- › <https://www.dutcncca.nl/eu-cybersecurity-certification/common-criteria/eucc-bodies>
- › 2 Certification Bodies
- › 5 ITSEFs at level “high” and “substantial”
- › 4 ITSEFs at level “substantial”

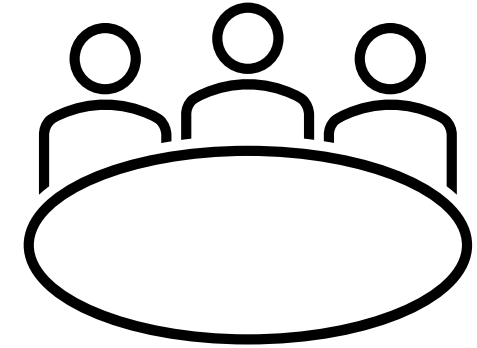


Assessment plans and certificates

- › Published certificates:
- › <https://www.dutcncca.nl/eu-cybersecurity-certification/common-criteria/>
- › 34 assessment plan decisions in 2025
- › 40 assessment plan decisions so far in 2026
- › 15 published certificates



The EUCC team



- › 2 new colleagues arrived
- › Team of 6 people working on certification projects and authorisation of CABs
- › Meet us at the ICCC conference in Rome!



Assessment plans and certificates approval lead time

- › Assessment plan approval 2025 on average: 60 days (8+ weeks)
 - › Assessment plan approval 2026 on average: 50 days (<8 weeks)
 - › Certificate approval on average: 36 days (+/- 5 weeks)
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- › The calculations are bruto times (suspension times included). The first assessment plans required updates before they could be approved. While the plan was at the CB for improvement, the processing was temporarily stopped (called suspension). This clarifies an average processing time > 8 weeks.

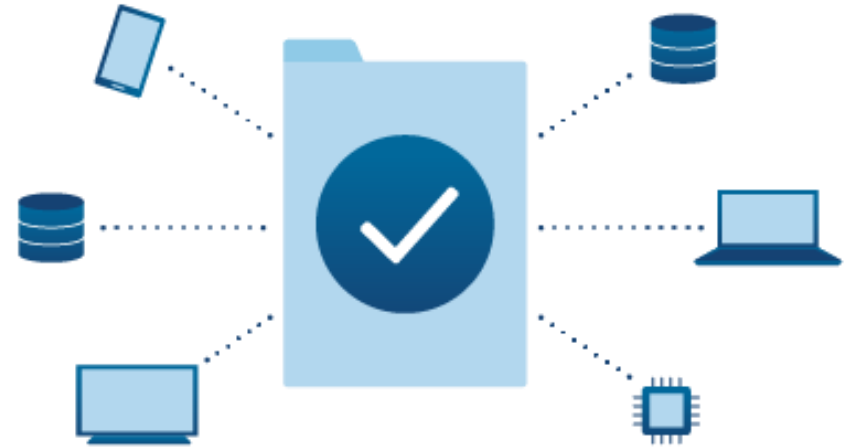


Enforcing feasible planning of ERMs

- › We receive more applications with feasible planned ERM dates
- › To improve predictability (and efficient use of resources at the NCCA):
 - From 15-08-2026 onwards, the NCCA will return all applications where (part) of the planned ERM dates have already passed when the notification is received by the NCCA.
 - Starting 15-10-2026, the NCCA will return all application with the first ERM planned date is less than 8 weeks + 15 working days after the date that the notification is received by the NCCA.
- › We expect that this is a temporary situation!



Dutch NCCA



- > update of the NP002 process



NP002 - EUCC processes

- › Current version:
 - <https://www.dutchncca.nl/documents/schemedoc/np/002/eucc-processes-v2.0>
- › NP002 specifies the certification process used for the prior-approval per certificate oversight at the Dutch NCCA
- › 1,5 year of experience applying the process
- › Time to introduce improvements



NP002 – overview of changes (1)

- › Structure of document will be thoroughly changed.
 - Requirements for the assessment plan and certificate approval in separate sections.
 - Certification process description will be focussed on exchanges between CB and NCCA
 - Visible link to the Awb (Algemene wet bestuursrecht / eng: General Administrative Law Act)
 - Update of the forecasting process



NP002 – overview of changes (2)

- Focus on independent decision making of the CB
 - The CB is asked to inform the NCCA when a certification agreement is in place (prior the request for application of the assessment plan)
 - The CB must have taken a certification decision, before sending a request for approval with the certification report and certificate to the NCCA.

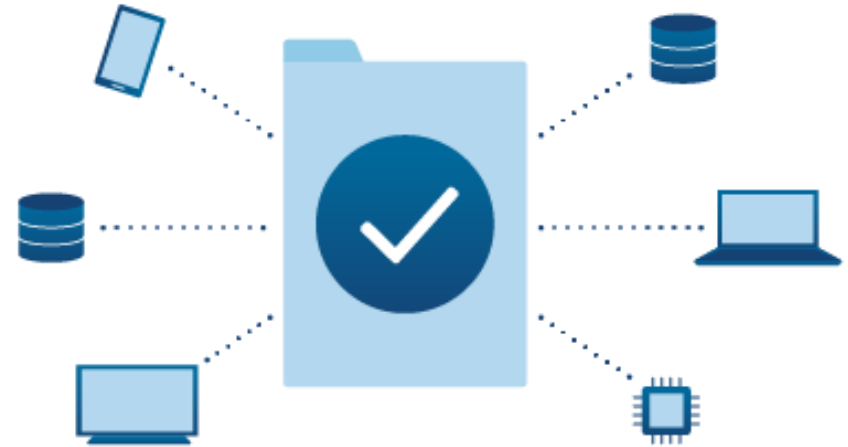


NP002 – overview of changes (3)

- Changes in the evaluation review phase:
 - ERMs must be held in NL, if the monitoring auditor will be attending the ERM
 - Meeting minutes will no longer be confirmed by the monitoring auditor. But in given circumstances the auditor might ask questions
 - Requirements for action item description, and completion of action items are introduced



Dutch NCCA



- > What's happening in Europe



Ongoing work

- › Review of SotA on accreditation of ITSEFs (and CBs)
- › SotA performing testing
- › SotA Site evaluation and reuse of ALC activities
- › SotA vulnerability management and public disclosure
- › Guideline on CSP evaluation
- › Stakeholders policy and expected liaisons



Ongoing work

- › EUCC_IR 3rd amendment will be delayed
- › Delegated act for EUCC-CRA expected December 2026
- › Soft IP still under discussion at the EsEm
- › Patch management improvements



New guideline

- Agreed crypto mechanism v3 is shared for public review:
- https://certification.enisa.europa.eu/publications/eucc-guidelines-cryptography_en



Any questions?

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