# Kiwa Register

Paul Ras & Jordi van Ballegooijen 17 January 2024

**Kiwa Register**

**Partner for Progress**

# Kiwa NV, a multinational company that was founded in 1948

With an annual turnover around 1.3 billion euros, **Kiwa NV** is one of the top 20 companies in the world in the field of testing, inspections and certifications

**11.000** FTE worldwide

Members of the Kiwa family are supervised by the government, public organisations and independent auditors
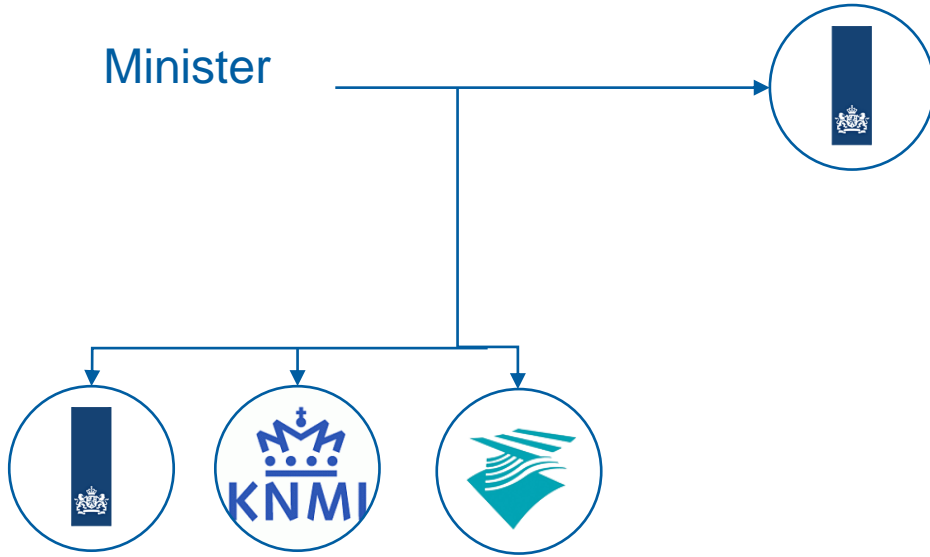
### Compliance & Trust

EASA
European Aviation Safety Agency

EMSA

Algemene Rekenkamer

Ministerie van Infrastructuur en Waterstaat

### Data security

PKI overheid

ETSI

ISO

AUTORITEIT PERSOONSGEGEVENS

# Kiwa as part of the Dutch CAA

Minister

Inspectie leefomgeving en transport (ILT)

Regulation    License issuing

Aviation

Road transport

Merchant

Other government bodies under the scrutiny of the ministry

# Kiwa Register BV is under oversight by the government, the EU and the private sector

**Kiwa Register is supervised by the Government of the Netherlands as well as by European Union bodies**

- Audited yearly by the Inspection Environment & Transport (government)
- 'Mandate by law' to act on behalf of Minister of Infrastructure & Environment
- Designated a 'Private Legal Entity with a Public Task' by Dutch Court of Audit
- 'PKI' certified for public services (security certification by Government)
- Compliant with (EU) 2016/679 ('GDPR')
- Audits by European bodies EASA and EMSA

**Kiwa Register and Kiwa NV are under oversight by auditors and the Dutch Accreditation Board from the private sector**

- ETSI norms 101456 and 102042 (data security)
- Yearly audit by the British Standards Institution (BSI)
- ISO 9001 (quality management)
- Kiwa NV is accredited for ISO 27001 (data security)

Ministerie van Infrastructuur en Milieu

Algemene Rekenkamer

AUTORITEIT PERSOONSGEGEVENS

| PKI overheid |

ISO

ETSI

kiwa

# Issuing licenses

**Authentication of identity of applicant**

**Verification of qualifications of applicant**

**Production and delivery of document or e-license**

**Archiving dossiers and provision information to law enforcement**
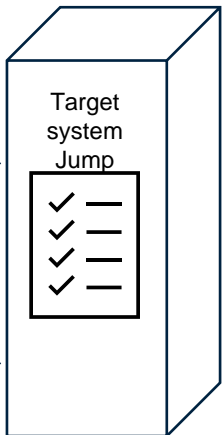
kiwa

Applicant



Provides the following information;
- Application form
- ID of the driver(s) (only for the 1st application)
- Chamber of Commerce
- Ship data (Cadastre)
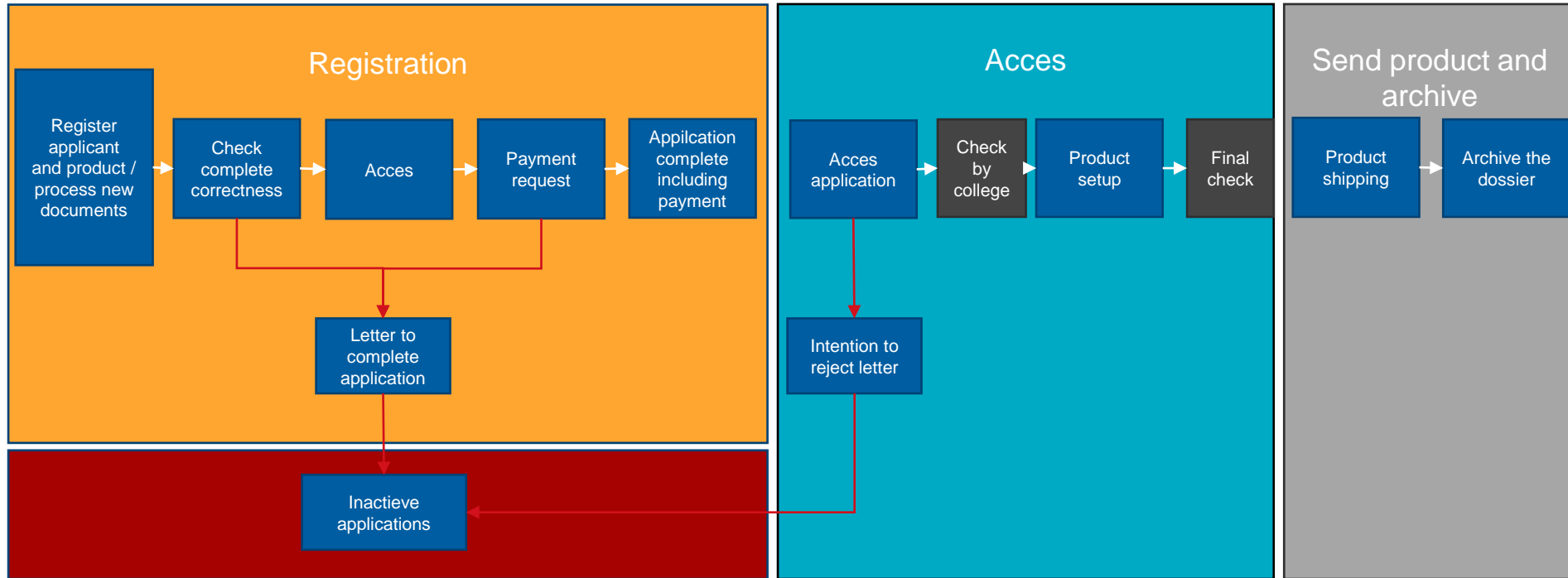- Operation certificate
- Exploitation agreement
- Certificate of Examination

Assessor

Chamber of Commerce

ILT
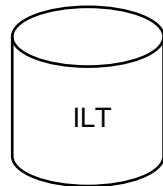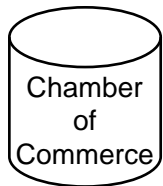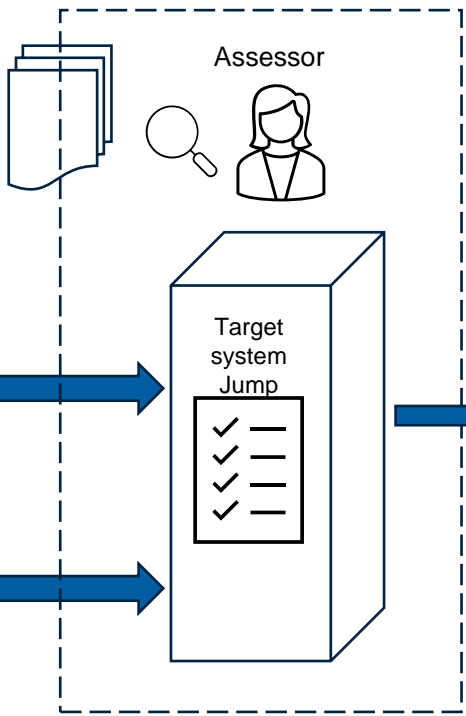
Ship data;
- ENI number
- Name of the ship
- Type Ship
- ID owner of the ship

Target system Jump

CERTIFICATE OF BELONGING TO THE NAVIGATION OF THE RHINE

kiwa

# Generic process model

- In 2022 4866 inland vessels were registered in the Netherlands*

- In 2023 around 700 Certificates (of belonging to the navigation of the Rhine) were issued

# Developments

- Continuous development of standards frameworks (security/IT and product)

- Digitalization of permits with the eLicense platform *

- Further deepening cooperation with ILT; including fraud

- Verification of submitted documents (such as Certifcate d'expoitant) at the source

# Questions

**Register**