



Ministry of Infrastructure  
and Water Management

# Annex - Format Assurance Statement candidate- (E)ETS-providers Temporary Toll

Annex to Practical Information Accreditation and Toll  
services

26-01-2024

# 1 Objective

The purpose of this template is to ensure that the candidate (E)ETS provider has a standard guideline to correctly implement the requested ISAE 3000 assurance statement in accordance with Article 19.5 and Article 44.2 of the EETS Domain Statement.

The following matters must be stated in this statement:

- Statement by the Service Organization;
- Independent Service Auditor's Assurance Report on the (Description of the) Controls, their Design and Operating Effectiveness;
- Organisation, services and scope of the report **(optional)**;
- Description of control objectives, controls and test results of the independent auditor
  - Information provided by the independent auditor
  - Control matrices;
- Other information provided by the service organisation **(optional)**.

Id	Naam	Beschrijving
1	Goal	Increasing the level of confidence of the intended users about the information about the researched object
2	Information about the research object	Public statement or assertion by the responsible party about the measurement or evaluation of the underlying subject matter
3	Evaluator	Other party than the auditor.
4	Applicable criteria	Other party than the auditor decides on the applicable criteria in preparing the subject matter information. The auditor determines whether the applicable criteria are appropriate in the circumstances of the engagement.
5	Not meeting the criteria	Deviation from the information about the research object.
6	Report	<ul style="list-style-type: none"><li>• The assurance report contains a conclusion that may relate to the subject matter and the applicable criteria;</li><li>• The information about the research subject and the applicable criteria; or</li><li>• An overview created by the appropriate party.</li></ul>

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