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SwissSign AG
Dr. Reinhard Dietrich
Sägereistrasse 25
CH-8152 Glattbrugg
Switzerland

Contact

Reto Grubenmann
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Zurich, 30 March 2017

To the Certification Authority staff and Management of SwissSign AG

Dear Mr. Dietrich

We have performed the procedures enumerated below, which were agreed to by the Managements of Client, solely to assist you in evaluating the company's application for an Extended Validation (EV) Certificate. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

KPMG has executed a main certification audit in year 2017 (surveillance certification audits in against the mandatory standardizations listed in the following section are scheduled for 2018 and 2019).

The Certification Authorities in scope were these ones:

Certificate Authority	Applicable policy document	Fingerprint (SHA-1)
SwissSign Silver G2	Document OID: 2.16.756.1.89.1.3.1.6 Link: http://repository.swissign.com/SwissSign-Silver-CP-CPS.pdf	9b aa e5 9f 56 ee 21 cb 43 5a be 25 93 df a7 f0 40 d1 1d cb
SwissSign Gold G2	Document OID: 2.16.756.1.89.1.2.1.6 Link: http://repository.swissign.com/SwissSign-Gold-CP-CPS.pdf	d8 c5 38 8a b7 30 1b 1b 6e d4 7a e6 45 25 3a 6f 9f 1a 27 61
SwissSign Platinum G2	Document OID: 2.16.756.1.89.1.1.1.1.6 Link: http://repository.swissign.com/SwissSign-Platinum-CP-CPS.pdf	56 e0 fa c0 3b 8f 18 23 55 18 e5 d3 11 ca e8 c2 43 31 ab 66



Certificate Authority	Applicable policy document	Fingerprint (SHA-1)
SwissSign Silver G3	Document OID: 2.16.756.1.89.1.3.1.6 Link: http://repository.swissign.com/SwissSign-Silver-CP-CPS.pdf	8d 08 fc 43 c0 77 0c a8 4f 4d cc b2 d4 1a 5d 95 6d 78 6d c4
SwissSign Gold G3	Document OID: 2.16.756.1.89.1.2.1.6 Link: http://repository.swissign.com/SwissSign-Gold-CP-CPS.pdf	0b 71 99 a1 c7 f3 ad df 7b a7 ea b8 eb 57 4a e8 0d 60 dd de
SwissSign Platinum G3	Document OID: 2.16.756.1.89.1.1.1.1.6 Link: http://repository.swissign.com/SwissSign-Platinum-CP-CPS.pdf	a1 e7 c6 00 aa 41 70 e5 b7 4b c9 4f 9b 97 03 ed c2 61 b4 b9

KPMG has performed a point in time audit. The reference date is 8 March 2017. Note that the corresponding certification report was written in German and is only intended for the client. The report was issued on 22 March 2017.

Since some certificates being issued are (EV) SSL certificates we specifically confirm that we have used the following standards and policies:

Standard	Policies
ETSI EN 319 411-1 [2016-02] (DVCP and PTC-BR policies) - Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates	DVCP and PTC-BR
ETSI EN 319 411-1 [2016-02] or later (EVCP) - Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates	EVCP
ETSI EN 319 411-1 [2016-02] or later (LCP and NCP policies) - Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates	LCP, NCP

The sufficiency of the procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Specified Information:	Procedure:	Results:
	<p>KPMG has completed the Certification Audit Process in accordance with the CSP Standards ZertES, VZertES, TAV (SR 943.032.1 PKI standards for Switzerland), ETSI EN 319 411-2 [2016-02], ETSI EN 319 412-5 and ETSI EN 319 411 [2016-02], ETSI EN 319 421 (PKI standards for Europe), CAB/Forum Baseline and CAB/Forum EV Guideline with ETS EN 319.403 and referenced PKI standards for the PKI Trust Center of SwissSign AG.</p>	<p>KPMG herewith confirms that the CSP audit certification process (SR 943.032.1 and ETSI TS 102.042 with EV requirements) also covers all aspects of a Web-Trust certification and is therefore fit to be included in web browser root certificate stores. See further information about the scope of the certification on the webpage SECO-SAS (Berne, Switzerland): http://www.seco.admin.ch/sas/PKI.</p>
<p>Legal Name: SwissSign AG</p>	<p>KPMG has verified the legal name using the Swiss Commercial Register.</p>	<p>The relevant company number in the Swiss Commercial Register is CHE-109.357.012</p>
<p>Sägereistrasse 25 8152 Glattbrugg Switzerland</p>	<p>KPMG has performed several site visits at SwissSign AG's site.</p>	<p>The site visit has shown that SwissSign AG operates at the indicated address</p>
<p>Business Phone Number: +41 44 838 36 00</p>	<p>We have called the indicated central phone number and additionally phone numbers of individual SwissSign AG employees.</p>	<p>Phoned Business Number and noted that it was answered with the Doing Business As name. A receptionist has answered the phone.</p>
<p>Bank Account – “Bank Name”, “Account Number”</p>	<p>This is not applicable in Switzerland.</p>	<p>N/A – We have used the Swiss Commercial Register instead.</p>
<p>The corporate officers are "NAMED" (verified officer)</p>	<p>We personally know and have spoken to in person to several corporate officers.</p>	<p>The corporate officers who KPMG knows are: Mr. Urs Fischer Mr. Reinhard Dietrich Ms. Cornelia Enke</p>
<p>Name of application signer and approver</p>	<p>Obtain letter from verified Officer confirming the names of the application signer and approver.</p>	<p>Mr. Reinhard Dietrich serves as PKI Director. KPMG knows Mr. R. Dietrich in person.</p>

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the Application for Extended Validation (EV) Certificate.



Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Certification Authority (CA) and managements of Client, and is not intended to be and should not be used by anyone other than these specified parties.

Please do not hesitate to contact Mr. Reto Grubenmann (+41 58 249 42 46), leader of the KPMG's certification body of KPMG AG in Zurich (Switzerland), should you have any queries

Yours sincerely

KPMG AG

A blue ink signature of Reto Grubenmann, written in a cursive style.

Reto Grubenmann
Director

A blue ink signature of Urs Würzler, written in a cursive style.

Urs Würzler
Manager

Copy to:
Certification Body SCESm 0071, KPMG AG Switzerland