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Die Schweizerische Post
SwissSign AG
Herr Christoph Graf
Chief Operations Officer (COO)
Sägereistrasse 25
CHF-8125 Glattbrugg

Contact: **Reto Grubenmann**
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Zurich, 25th of October 2012

Confirmation notice for SwissSign AG Continuance of Certificate Program for Extended Validation (EV) Certificates

Dear Mr. Graf

The organization „SwissSign AG“, has successfully completed the time in period Certification Audit Process for Webtrust Certification Authorities – Extended Validation Audit Criteria" in accordance with the "Guidelines for the issuance and management of extended validation certificates" published by the CA/Browser. The EV Certification is on top of the CSP Standards ZertES, VzertES, SR 943.032.1 (PKI standards for Switzerland), ETSI TS 101.456 (PKI standard for Europe) and referenced PKI standards for the PKI Trust Center of SwissSign AG. KPMG herewith confirms that the CSP audit certification process (SR 943.032.1 and ETSI TS 101.456) also covers all aspects of a Web-Trust certification and therefore we kindly request that the adequate settings and authorizations for SwissSign AG will be provided. See further information about the scope of the certification on the webpage SECO-SAS (Berne, Switzerland): <http://www.seco.admin.ch/sas/...PKI>.

The compliance of the PKI standards on the basis of on-site walkthrough audits and documentation reviews were implemented effectively and will be reviewed on a yearly base.

The following audit reports for the Extended Validation (EV) process were transferred to the responsible division at SwissSign AG in October 2012:

- Unqualified opinion (period of time), independent auditor's report
- "Assertion of Management" as to its disclosure of its business practices and its controls over its Extended Validation (EV) Certification Authority Operations.

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

Yours sincerely,

KPMG AG

Reto Grubenmann
Director

Roman Haltinner
Senior Manager

Copy to:
Certification Body SCESm 071, KPMG Ltd. Switzerland