



KPMG AG
Information Risk Management
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SwissSign AG
 Dr. Reinhard Dietrich
 Leader PKI Operation
 Sägereistrasse 25
 8152 Glattbrugg

Contact Reto Grubenmann
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Zurich, 18 March 2016

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 2013, and surveillance certification audits in 2014 and 2015 against the mandatory standardizations listed in the following section (specified information/procedure/results).

SwissSign issues certificates under the following Certification Authorities:

SwissSign Silver G2	SwissSign Silver G3
SwissSign Gold G2	SwissSign Gold G3
SwissSign Platinum G2	SwissSign Platinum G3

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

Standard	Policies
ETSI TS 102 042 V2.4.1 or later (DVCP and PTC-BR policies) - Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates	DVCP and PTC-BR
ETSI TS 102 042 V2.4.1 or later (EVCP) - Electronic Signatures and Infrastructures (ESI); Policy requirements for certification authorities issuing public key certificates	EVCP
ETSI TS 102 042 V2.4.1 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 purposes.

Specified Information:	Procedure:	Results:
	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 TS 101.456, ETSI TS 101.862 and ETSI TS 102.042, ETSI TS 101.861 (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.	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 WebTrust 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
Legal Name: SwissSign AG	KPMG has verified the legal name using the Swiss Commercial Register.	The relevant company number in the Swiss Commercial Register is CHE-109.357.012 .
Sägereistrasse 25 8152 Glattbrugg	KPMG has performed several site visits at SwissSign AG .	The site visit has shown that SwissSign AG operates at the indicated address.
Business Phone Number: +41 44 838 36 00	We have called the indicated central phone number and additionally phone numbers of individual SwissSign AG employees.	A SwissSign receptionist has answered the phone as expected.
Bank Account – “Bank Name”, “Account Number”	This is not applicable in Switzerland.	N/A – We have used the Swiss Commercial Register instead.
The corporate officers are "NAMED" (verified officer)	We personally know and have spoken to several corporate officers.	The corporate officers who KPMG knows are: Mr. Urs Fischer Mr. Reinhard Dietrich Ms. Cornelia Enke
Name of application signer and approver	Obtain letter from verified Officer, confirming the names of the application signer and approver.	Mr. Reinhard Dietrich serves as PKI Director. KPMG knows Mr. R. Dietrich in person.

We were engaged to conduct the annual examinations, with the objective of which would be the expression of an opinion on the application for Extended Validation (EV) Certificate. Accordingly, we do express our positive opinion and provide you confirmation that the requirements were fulfilled during the annual certification audits based on the control objectives and standards. If we would perform additional procedures with deviations in the audit result, we shall inform you about these matters and give close attention to you.

We have prepared this confirmation report with reference to the various PKI standardizations and international norms concerning the qualified electronic signatures (QES) and advanced electronic signatures (AES) to the best of our knowledge based upon review procedures, walk

throughs, technical console testings, the documentation made available to us and the explanations received. We trust this confirmation report as a management summary which accurately reflects the situation at SwissSign AG in the timeframe between the years 2013 upto 2015.

This confirmation 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 SCESm 0071 of KPMG AG in Zurich (Switzerland), should you have any queries.

Yours sincerely

KPMG AG



Reto Grubenmann
Director



Urs Würzler
Manager

Copy to:
Certification Body SCESm 0071, KPMG AG Switzerland