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Eidgenössisches Finanzdepartement EFD
Bundesamt für Informatik und
Telekommunikation – BIT
Mr. Daniel Markwalder
Responsible PKI Processes
Monbijoustrasse 74
CH-3003 Bern

Contact: Reto Grubenmann
+ 41 (0)44 249 25 39

Zurich, 10th February 2009

Confirmation notice for "Bundesamt für Informatik und Telekommunikation (BIT) to enter the Root Program Settings"

Dear Mr. Markwalder

The organization BIT has successfully completed the Certification Audit Process in accordance with the CSP Standards ZertES, VzertES, SR 943.032.1 (PKI standards for Switzerland), ETSI TS 101.456 (PKI standard for Europe) and referenced international PKI standards for the PKI Trust Center of BIT. KPMG herewith confirms that the CSP (Certification Service Provider) 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 BIT will be provided. See further information about the scope of the certification on the webpage SECO-SAS (Swiss government in Berne, Switzerland): <http://www.seco.admin.ch/sas/00229/00251/index.html?lang=de>

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.

We additionally, confirm that BIT has successfully completed the following certification audit process: **Main-Audit 2006** [Period: 31st August 2006 – 31th March 2007], **Post-Audit 2007** [Period: 1th June – 1th July 2007], **Surveillance-Audit 2008** [Period: 1th February – 31th March 2008]. For the year 2009, the **Surveillance-Audit** process will be planned between the first and second quarter 2009.

Please do not hesitate to contact Mr. Reto Grubenmann (+41 (0)44 249 25 39), leader of the certification body of KPMG (Switzerland), should you have any queries.

Yours sincerely,

KPMG Klynveld Peat Marwick Goerdeler SA

Alain Beuchat
Partner

Reto Grubenmann
Director

Copy to:

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