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Microsoft Corporation
Windows Root Certificate Program
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Zurich, 18th July 2008

Confirmation notice for SwissSign AG (Swiss Post) to enter the Root Program Settings

Dear Mr. Alberston

Our client SwissSign AG, 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 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 by Microsoft. KPMG has just started the extended validation (EV) audit phase 1 in the beginning of July 2008. See further information about the scope of the certification on the webpage SECO-SAS (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 SwissSign AG has successfully completed the following certification audit process: **Main-Audit 2006** [Period: 31st August 2005 – 28th June 2006], **Post-Audit 2006** [Period: 16th – 19th October 2006], **Surveillance-Audit 2007** [Period: 14th May – 19th December 2007], **Surveillance-Audit 2008** [Period: 14th March – 23rd June 2008]. For the year 2009, the **Re-Certification Audit** process will be planned between the first and second quarter starting approximately in April 2009.

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

Yours sincerely,

KPMG AG

Reto Grubenmann
Director

Udo Rothmann
Senior Consultant

Copy to:

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