



KPMG Klynveld Peat Marwick Goerdeler SA

Information Risk Management

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Die Schweizerische Post
SwissSign AG
Herr Freddy Kaiser
Chief Technology Officer (CTO)
Pfingstweidstrasse 60b
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CHF-8080 Zürich

Contact: Reto Grubenmann
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Zurich, 3. November 2008

Confirmation notice for SwissSign AG to enter Certificate Program for Extended Validation (EV) Certificates

Dear Mr. Kaiser

The organization „SwissSign AG“, has successfully completed the point in time 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 forum version 1.0. 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 2008:

- Unqualified opinion (point in 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 44 249 25 39), leader of the certification body of KPMG Ltd. (Switzerland), should you have any queries.

Yours sincerely,

KPMG Klynveld Peat Marwick Goerdeler SA

Alain Beuchat
Partner

Reto Grubenmann
Director

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