Deloitte.

Deloitte Advisory s.r.o.
Nile House
Karolinská 654/2
186 00 Praha 8 - Karlín
Czech Republic

Tel: +420 246 042 500
Fax: +420 246 042 555
DeloitteCZ@deloitteCE.com
www.deloitte.cz

Registered at the Municipal Court
in Prague, Section C, File 113225
Id. Nr.: 27582167
Tax Id. Nr.: CZ27582167

AUDIT EQUIVALENCY STATEMENT

To whom it may concern:

At the request of PostSignum, this is an official letter to declare the following facts:

1. Deloitte Advisory s.r.o. has been selected by the Certification Authority as the regulatory and auditing body for electronic certificate services in the Czech Republic.

2. Deloitte Advisory s.r.o. is thus made responsible for publishing the ordinances with which electronic certificate service providers are obliged to conform. Upon notice, a nominee is audited by our organization to become a qualified electronic certificate service provider. Our organization then conducts periodic and non-periodic audits to assure the continuity of conformance with the law and ordinances.

3. We hereby declare that Ceska Posta s.p. is a qualified electronic certificate service provider in the Czech Republic as of our audit of their operations on March 2008. Ceska posta s.p. was audited according to the Czech legislation:

    •   Act No. 227/2000 Coll. on electronic signatures and on the change of other laws (Electronic Signature Act) (reference to EU Directive 1999/93/EC).

    •   Regulation 378/2006 Coll. Act No 101/2000 Coll. on the protection of personal data.

    The provisions for an audit under the Czech law are equivalent to the following standards: CWA 14167-1 and ETSI TS 101 456. In accordance with the Czech legislation, PostSignum will be re-audited on or before March 2012 (four –year audit cycle).

4. We also declare that Ceska Posta s.p. was audited for purposes of the Microsoft Root Certificate Program in February 2010. The audit was conducted according to the following standards: ETSI TS 101 456 and ETSI TS 102 042. The audit report is from February 26, 2010.

5. Generating and storing the cryptographic key pairs of PostSignum certification authorities is performed in the Hardware Secure Modules (HSMs), which meet the requirements identified in FIPS 140-2 level 3.

This letter is to notify the public and any third party who may request the information above.

Sincerely,

Vladimir Vanek
Partner, Deloitte Advisory s.r.o.