

This Audit Report is only to be used for internal purposes by Swisscom (Schweiz) AG in Zurich.

Swisscom (Schweiz) AG

Audit Report Extended Validation SSL Certificate Audit according to Guidelines for the Issuance and Management of Extended Validation (EV) Certificates

> Release 1.0 Confidential

| | Name | Date | Signature |
|-------------------|--|--------------|-------------|
| Created by | Audit Team PKI | May 15, 2012 | M. Northoff |
| Controlled by | Roman Haltinner | May 18, 2012 | R. Hiller |
| Released by | Reto Grubenmann | May 24, 2012 | Malecon |
| Distribution List | Swisscom (Schweiz) AG in Zurich IRM Auditors of KPMG AG in Zurich | | |





SSCHWEIZERISCHER ZERTIFIZIERUNGSDIENSTCESERVICE SUISSE DE CERTIFICATIONSSERVIZIO SVIZZERO DI CERTIFICAZIONESSWISS CERTIFICATION SERVICE

SCES*m* 071

