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Zurich, 4<sup>th</sup> July 2012

**Unqualified Opinion (Period of Time)**  
**Independent Auditor's Report for Extended Validation Certificates**

To the Management of Swisscom (Schweiz) AG

We have examined management's assertion that Swisscom (Schweiz) AG ("Swisscom"), during the period March 30<sup>th</sup>, 2011, through May 25<sup>th</sup>, 2012, for its Certification Authority (CA) operations in Zurich and Berne, has:

- Disclosed its EV Certificate life cycle management practices and procedures, including its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines, and provided such services in accordance with its disclosed practices.
- Maintained effective controls to provide reasonable assurance that, in accordance with the WebTrust for Certification Authorities – Extended Validation Audit Criteria. (WebTrust for Certification Authorities - Extended Validation Criteria):
  - EV Subscriber information was properly collected, authenticated (for the registration activities performed by Swisscom) and verified; and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles.

This assertion is the responsibility of Swisscom's management. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with the International Assurance Engagement Standards and, accordingly, included:

- (1) obtaining an understanding of Swisscom EV certificate life cycle management practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV certificates;
- (2) selectively testing transactions executed in accordance with disclosed EV certificate life cycle management practices;
- (3) testing and evaluating the operating effectiveness of the controls; and
- (4) performing such other procedures as we considered necessary in the circumstances.

We believe that our examination provides a reasonable basis for our opinion.

In our opinion, Swisscom management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the WebTrust for Certification Authorities - Extended Validation Audit Criteria.

The relative effectiveness and significance of specific controls at Swisscom and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

Because of inherent limitations in controls, error or fraud may occur and not be detected. Furthermore, the projection of any conclusions, based on our findings, to future periods is subject to the risk that the validity of such conclusions may be altered because of changes made to the system or controls, or the failure to make needed changes to the system or controls, or deterioration in the degree of effectiveness of the controls.

This report does not include any representation as to the quality of Swisscom's services beyond those covered by the WebTrust for Certification Authorities - Extended Validation Criteria, or the suitability of any of Swisscom's services for any customer's intended purpose.

KPMG AG



Alain Beuchat  
*Partner*



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*Director*

*Enclosures:*  
Management Assertion