

**Assertion of Management as to
its Disclosure of its Business Practices and its Controls
over its Extended Validation Certification Authority Operations**

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Since December 2005 Swisscom Digital Certificate Services of Swisscom (Switzerland) Ltd ("SDCS") has established Certification Services as CSP (Certificate Service Provider) for qualified certificates according to the Swiss and European digital Signature Act (SR 943.032.1 and ETSI TS 101,456). In 2006 KPMG Klynveld Peat Marwick Goerdeler SA confirmed that the CSP certification covers all aspects of a Web-Trust certification. The compliance of the standards on the basis of on-site audits and documentation reviews were implemented and are of equal status to a Web-Trust certification. Swisscom started issuing certificates in different trust levels:

1. Class "Diamond": Qualified according to the Swiss and European digital Signature Act.
2. Class "Sapphire": Advanced (Class 3) Certificates on SSCD (Secure Signature-Creation Device) for Authentication and digital Signature.
3. Class "Quartz": Extended Validation Certificates where the key has not to be stored in a SSCD.
4. Class: "Ruby": Agent validated soft certificates for automated certificate requests.
5. Class: "Emerald": Agent validated soft certificates for automated certificate requests.

Swisscom decided to expand its services to EV Certificates for its business customers.

Management of SDCS has been responsible for establishing and maintaining effective controls over its Swisscom CA services, located in Zurich and Bern, Switzerland. The infrastructure is yearly reviewed by internal and external Audit and non-compliances are resolved in a timely manner.

Management has assessed the practices, procedures and controls over Swisscom EV-CA services that are based on the SDCS Services. Based on that assessment, in SDCS Management's opinion, in developing its EV-CA Certificate Services at Zurich and Bern, Switzerland, during the period from October 1 2007 to January 31 2008, SDCS has:

- Disclosed its EV Certificates life cycle management practices and procedures, including its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines, and provide such services in accordance with its disclosed practices.
- Maintained effective Controls to provide reasonable assurance that:
 - EV Subscriber information was properly collected, authenticated (for the registration activities performed by Swisscom and its RA Partners) and verified, and
 - the integrity of keys an EV certificates it manages is established and protected throughout their life cycles

In accordance with the WebTrust for Certificate Authorities Extended Validation Audit Criteria.



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