



**KPMG
Information Risk Management**

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Swisscom (Schweiz) AG
Mr. Freddy Kaiser
Müllerstrasse 16
8004 Zurich
Switzerland

Contact: Reto Grubenmann
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Zurich, 18 December 2013

Confirmation notice for Swisscom (Schweiz) AG to enter the Extended Validation (EV) Program Settings

Dear Mr. Kaiser,

We would like to confirm that Swisscom (Schweiz) AG has successfully completed the Certification Audit Process in accordance with 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 Swisscom (Schweiz) 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 is therefore fit to be included in web browser root certificate stores. 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. Swisscom (Schweiz) AG has also successfully completed the Recertification-Audit Process in 2013.

In addition, we also confirm that the requirements of the Extended Validation (EV) standardization have been approved based on an EV-Audit process by KPMG Ltd. in Switzerland. We ask you to request approval from the web browser manufacturers to be included in their respective root certificate stores.

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

Reto Grubenmann
Director

Roman Haltinner
Senior Manager

Copy to:

Mr. Hans Augstburger, Swisscom (Schweiz) AG, Bern, Switzerland

Certification Body SCESm 071, KPMG Switzerland