Audit Attestation
Swisscom IT Service Finance S.E.
ATU64741248

Identification of the conformity assessment body (CAB)	KPMG (Liechtenstein) AG, certification body[1] FLCES 006, Landstrasse 99, FL-9494 Schaan, Liechtenstein registered under FL-0001.548.458-1 Accredited by the German Accreditation Body DAkkS under registration FLCES 006[2] for certification trust services according to "DIN EN ISO/IEC 17065:2013" and "ETSI EN 319 403 V2.2.2 (2015-08)".
Identification of the trust service provider (TSP)	Swisscom IT Services Finance S.E Modecenterstraße 17 AT-1110 Vienna Austria registered under ATU64741248
Report Issuance	19th December 2018
Identification of the audited Root-CA	**Swisscom Root CA 2** **Distinguished Name:** C=ch, O=Swisscom, OU=Digital Certificate Services, CN=Swisscom Root CA 2 **SHA 256 Fingerprint:** f0 9b 12 2c 71 14 f4 a0 9b d4 ea 4f 4a 99 d5 58 b4 6e 4c 25 cd 81 14 0d 29 c0 56 13 91 4c 38 41 **Serial Number:** 1e 9e 28 e8 48 f2 e5 ef c3 7c 4a 1e 5a 18 67 b6 **Applied policy:** QCP-n-qscd, QCP-l-qscd and NCP+ of ETSI EN 319 411-1/2

Zurich, 20.12.2018

Reto Grubenmann
Director, Head of Certification Body

Reto Mathys
Manager, Lead Auditor

_____

_____

---

1 in the following termed shortly „*CAB*"

2 *https://www.dakks.de/as/ast/d/D-ZE-20924-01-00.pdf*

This Audit Attestation Swisscom IT Service Finance S.E., ATU64741248 consists of 3 pages.

Audit Attestation Swisscom IT Service Finance S.E., ATU64741248

The audit was performed as full annual period-of-time audit at the TSP's operational locations in Zurich and Berne. It took place from 16th August 2018 until 18th December 2018 and covered the period from 8th August 2017 until 7th August 2018.

The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-04)", "ETSI EN 319 411-2, V2.2.1 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. Zertifikatsrichtlinien (CP/CPS) zur Ausstellung von Zertifikaten der Klassen „Diamant" (qualifiziert) und „Saphir" (fortgeschritten), version V.3.1, as of 15th June 2018

2. PKI Disclosure Statement Swisscom ITSF, version V.1.0 as of 3th August 2017

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

The audit was completed successfully without critical findings.
In case of any question, please contact:

KPMG AG
Certification Body FLCES 006
Landstrasse 99
FL-9494 Schaan
Liechtenstein
Switzerland
E-Mail: retogrubenmann@kpmg.com
Phone: +41 58 249 42 46

Identification of the Sub-CA	Distinguished Name	SHA-256 Fingerprint	Certificate Serial Number	Applied Policy	Procedure Number
Diamant EU	CN = Swisscom Diamant EU CA 4 O = Swisscom IT Services Finance S.E. C = AT	52 99 ea 42 b7 ee 3d 44 22 be 47 d0 bf c6 42 17 42 6b 57 ee 55 a8 e5 46 58 36 a7 41 c9 7e 62 8a	00 a1 47 25 33 ba f7 d0 0f 66 74 d3 e4 7e f7 77 2e	ETSI EN 319 401 ETSI EN 319 411-1 ETSI EN 319 411-2	Certificate Number: 129/2018
Saphir EU	CN = Swisscom Saphir EU CA 4 O = Swisscom IT Services Finance S.E. C = AT	80 1c 82 cb c2 98 c0 7f 08 2b 9d 2d 22 a0 f2 34 27 e6 38 f9 4f 75 de e4 d0 e0 81 ab c9 04 6e 52	00 a9 5f 05 58 46 2d bf 9e 8f c6 56 47 53 de ac 17	ETSI EN 319 401 ETSI EN 319 411-1	Certificate Number: 129/2018

Table 1: Sub-CA's issued by the Root-CA which were in the Scope of this Audit