



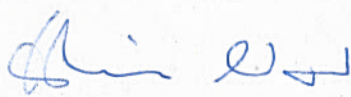
Management Assertion of Swisscom (Switzerland) Ltd.

We have prepared the accompanying description for customers of our *Swisscom Digital Certificate Services (SDCS)* and the accredited auditors who have a sufficient understanding to consider the service description (Certification Practice Statement, CPS), along with other information, including information about controls implemented by customers themselves, when assessing the risks of material misstatements of customers' financial statements. Swisscom (Switzerland) Ltd. confirms, to the best of its knowledge and belief, that:

- a. the CPS fairly presents Swisscom Digital Certificate Services made available to customers during some or all of the period 1 December 2013 through 1 December 2014. The criteria we used in making this assertion were that the CPS:
 1. presents how the system made available to customers has been designed and implemented, including
 - The classes of transactions processed.
 - The procedures, within both information technology and manual systems, by which those transactions are initiated, recorded, processed, corrected as necessary, and transferred to the reports presented to customers.
 - The related accounting records, supporting information and specific accounts that are used to initiate, record, process and report transactions; this includes the correction of incorrect information and how information is transferred to the reports presented to customers.
 - How the system captures significant events and conditions, other than transactions.
 - The process used to prepare reports presented to customers.
 - The stated control objectives and controls designed to achieve those objectives.
 - Other aspects of our control environment, risk assessment process, information system (including the related business processes) and communication, control activities and monitoring controls that are relevant to processing and reporting customers' transactions.
 2. does not omit or distort information relevant to the scope of the system, while acknowledging that the description is prepared to meet the common needs of a broad range of user entities and the independent auditors of user entities, and may not therefore, include every aspect of system that each individual customer and its auditor may consider important in the customers own particular environment.
- b. The controls related to the control objectives stated in the CSP were suitably designed and operated effectively throughout the period 1 December 2013 through 1 December 2014 to achieve those control objectives. The criteria we used in making this assertion were that:
 1. The risks that threaten the achievement of the control objectives stated in the CSP have been identified.
 2. The identified controls would, if operated as described, provide reasonable assurance that those risks do not prevent the stated control objectives from being achieved; and
 3. The controls were consistently applied as designed, including whether manual controls were applied by individuals who have the appropriate competence and authority.

Swisscom (Switzerland) Ltd.
December 5, 2014


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