

KPMG AG
Risk Consulting
Certification Body SCESm071
Badenerstrasse 172
CH-8004 Zurich

P.O. Box 1872
CH-8026 Zurich

Telephone +41 58 249 49 32
Fax +41 58 249 48 68
Internet www.kpmg.ch

Registered mail
Private & Confidential
Swisscom (Schweiz) AG
Mr. Hans Augstburger
Product Management
Genfergasse 14
CH-3011 Bern
Switzerland

Contact Reto Grubenmann
 +41 58 249 42 46

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Zurich, 11 May 2015

To the Certification Authority staff and Management of Swisscom (Schweiz) AG

Dear Mr. Augstburger

We have performed the procedures enumerated below, which were agreed to by the Managements of Client, solely to assist you in evaluating the company's application for an Extended Validation (EV) Certificate. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

KPMG has executed a surveillance certification audit in 2015 against the mandatory standardizations listed in the following section (specified information/procedure/results).

The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Specified Information: Procedure:

KPMG has completed the Certification Audit Process in accordance with the CSP Standards ZertES, VZertES, TAV (SR 943.032.1 PKI standards for Switzerland), ETSI TS 101.456, ETSI TS 101.862 and ETSI TS 102.042, ETSI TS 101.861 (PKI standards for Europe), CAB/Forum Baseline and CAB/Forum EV SSL Guideline with ETS EN 319.403 and referenced PKI standards for the PKI Trust Center of Swisscom (Schweiz) AG.

Results:

KPMG herewith confirms that the CSP audit certification process (SR 943.032.1 and ETSI TS 102.042 with EV requirements) 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>.

Legal Name: Swisscom (Schweiz) AG	KPMG has verified the legal name using the Swiss Commercial Register.	The relevant company number in the Swiss Commercial Register is CHE-109.357.012
Genfergasse 14 3011 Bern Switzerland	KPMG has performed several site visits at Swisscom (Schweiz) AG's site.	The site visit has shown that Swisscom (Schweiz) AG operates at the indicated address
Business Phone Number: +41 58 221 99 11	We have called the indicated central phone number and additionally phone numbers of individual Swisscom (Schweiz) AG employees.	Phoned Business Number and noted that it was answered with the Doing Business As name. A receptionist has answered the phone.
Bank Account – “Bank Name”, “Account Number”	This is not applicable in Switzerland.	N/A – We have used the Swiss Commercial Register instead.
The corporate officers are "NAMED" (verified officer)	We personally know and have spoken to in person to several corporate officers.	The corporate officers who KPMG knows are: Mr. Adrian Humbel Ms. Kerstin Wagner Mr. Hans Augstburger
Name of application signer and approver	Obtain letter from verified Officer confirming the names of the application signer and approver.	Mr. Adrian Humbel serves as PKI Director. KPMG knows Mr. A. Humbel in person.

KPMG was engaged and conducted various examinations for the compliance audit based on the Extended Validation (EV) Certificate requirements. In particular, KPMG has performed the following certification audits:

- **Surveillance Audit 2014** (29 December 2015): EV / SSL Certificate, certification audit based on ETSI TS 102.042 and CAB/Forum Baseline Requirements and CAB/Forum EV SSL Guidelines.
- **Surveillance Audit 2015** (11 May 2015): EV / SSL Certificate, certification audit based on ETSI TS 102.042 and CAB/Forum Baseline Requirements and CAB/Forum EV SSL Guidelines.

The details about our audit results are described in our annual certification audit report of the client. This certification audit report is intended solely for the information and the use of the Certification Authority (CA) and managements of the client and is not intended to be and should not be used by anyone other than these specified parties in the audit report.

Please do not hesitate to contact Mr. Reto Grubenmann (+41 58 249 42 46), leader of the KPMG's certification body of KPMG AG in Zurich (Switzerland), should you have any further detailed questions.

Yours sincerely

KPMG AG



Reto Grubenmann
Director



Urs Würgler
Manager

Copy to:
Certification Body SCESm 071, KPMG AG Switzerland