

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-101.654.423
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. Benoit Ströhlin Mr. Hans Augstburger Ms. Kerstin Wagner
Name of application signer and approver	Obtain letter from verified Office1 confirming the names of the application signer and approver.	Mr. Benoit Ströhlin serves as PKI Director. KPMG knows Mr. B. Ströhlin in person.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the Application for Extended Validation (EV) Certificate. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Certification Authority (CA) and managements of Client, and is not intended to be and should not be used by anyone other than these specified parties.

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 queries

Yours sincerely

KPMG AG



Reto Grubenmann
Director



Urs Würzler
Manager

Copy to:
Certification Body SCESm 071, KPMG AG Switzerland