
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 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 WebTrust 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-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 Officer confirming the names of the application signer and approver.

Mr. Benoit Ströhlin serves as PKI Director. KPMG knows Mr. B. Ströhlin in person.

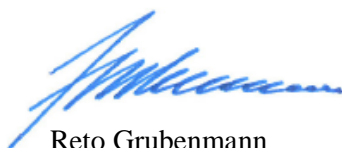
We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the Application for Extended Validation (EV) Certificate. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to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