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Swisscom (Schweiz) AG
 Enterprise Customers Security Services
 Mr. Hans-Peter Waldegger
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 Switzerland

Contact Reto Grubenmann
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Zurich, 11. September 2017

To the Certification Authority staff and Management of Swisscom IT Services Finance S.E.

Dear Mr. Waldegger,

We confirm that we performed a full initial certification eIDAS audit according to the eIDAS regulation no. 09/2014 for the issuance of EU qualified electronic signatures, EU qualified electronic seals and providing EU qualified trust services.

KPMG executed the certification audit at Swisscom IT Services Finance S.E. as point-in-time, which is dated at August 7, 2017. The audit fieldwork was performed between April 13 – August 7 for the CAs and standards mentioned below. The audit report was issued to Swisscom IT Service Finance S.E. at August 8, 2017.

The following CAs were in scope of the certification audit:

Distinguished Name of CA	Issuer	SHA256 Fingerprint
CN = Swisscom Root CA 2 O = Swisscom C = CH	Self-signed	F0:9B:12:2C:71:14:F4:A0:9 B:D4:EA:4F:4A:99:D5:58:B 4:6E:4C:25:CD:81:14:0D:2 9:C0:56:13:91:4C:38:41
CN = Swisscom Diamant EU CA 4 O = Swisscom IT Services Finance S.E. C = AT	Swisscom Root CA 2	52:99:EA:42:B7:EE:3D:44: 22:BE:47:D0:BF:C6:42:17: 42:6B:57:EE:55:A8:E5:46:5 8:36:A7:41:C9:7E:62:8A
CN = Swisscom Saphir EU CA 4 O = Swisscom IT Services Finance S.E. C = AT	Swisscom Root CA 2	80:1C:82:CB:C2:98:C0:7F: 08:2B:9D:2D:22:A0:F2:34:2 7:E6:38:F9:4F:75:DE:E4:D 0:E0:81:AB:C9:04:6E:52

Swisscom IT Services Finance S.E: has disclosed its certificates and procedures and provided such services in accordance with its disclosed practices in the following Certification Practice Statement

- [Swisscom Certificate Policy and Certification Practice \(CP/CPS\) for the issuance of certificates with “Diamant” \(advanced\) and “Saphir” \(qualified\) v3.0.](#)

The audit was performed against the following ETSI standards with the indicated criteria. The CA/Browser Forum Baseline Requirements and Extended Validation Guidelines were not in scope of the audit.

Standard	Version	Criteria
ETSI EN 319 401	V2.1.1	-
ETSI EN 319 411-1	V1.1.1	NCP+
ETSI EN 319 411-2	V2.1.1	QCP-l-qscd, QCP-n-qscd
ETSI EN 319 412-1	V1.1.1	-
ETSI EN 319 412-2	V2.1.1	-
ETSI EN 319 412-3	V1.1.1	-
ETSI EN 319 412-5	V2.1.1	-

The audit was performed for Swisscom IT Services Finance S.E. as indicated in the following table.

Specified Information:	Procedure:	Results:
Legal Name: Swisscom IT Services Finance S.E.	KPMG has verified the legal name using the Austrian Commercial Register.	The relevant company number in the Austrian Commercial Register is ATU-64741248
Modecenterstrasse 17 1110 Wien Austria	KPMG has performed several site visits at Swisscom IT Services Finance S.E. 's site.	The site visit has shown that Swisscom IT Services Finance S.E. operates at the indicated address.
Business Phone Number: +800 724 724 24,	We have called the indicated central phone number and additionally phone numbers of individual Swisscom IT Services Finance S.E. 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 Austria.	N/A – We have used the Austrian 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. Hans Augstburger Mr. Hans-Peter Waldegger Ms. Kerstin Wagner
Name of application signer and approver	Obtain letter from verified Officer confirming the names of the application signer and approver.	Mr. Hans-Peter Waldegger serves as PKI Director. KPMG knows Mr. Hans-Peter Waldegger in person.

In our opinion, at August 7, Swisscom IT Services Finance S.E. was compliant in all material respects to the referenced ETSI standards within the scope of this audit.

Please do not hesitate to contact Mr. Reto Grubenmann (+41 58 249 42 46), leader of KPMG's certification body of KPMG AG in Schaan (Liechtenstein), should you have any queries.

Yours sincerely

KPMG AG



Reto Grubenmann
Director



Reto Mathys
Assistant Manager

Copy to: Certification Body SCESm 0071, KPMG AG Liechtenstein