



CERTIFICATE

KPMG AG herewith certifies that

Swisscom (Schweiz) AG

Enterprise Customers, Postfach, CH-3050 Bern

for the scope of the certification covering the processes

Management, Systems & Operations, Identification & Authentication, System Access Control, Key Management, Auditing, Archiving, Backup & Recovery, Signing Key Setup, Signer Authentication, Digital Signature Creation, Signature Activation, Signing Key Management

operating as a

Trust Service Provider (TSP) for the issuance of Advanced and Qualified Electronic Signatures and Seals

has implemented and applies to the international standard

DIN EN 419 241-1:2018, Systems Supporting Server Signing – Part 1: General System Security Requirements (SCAL1 and SCAL2)

in conjunction with Swiss regulation SR 943.03 (ZertES), SR 943.032 (VZertES), SR 943.032.1 (TAV ZertES) and the referred international ETSI-standards related to server signing.

The certificate is valid until 18th December 2023.

Swisscom (Schweiz) AG is subject to annual audits.

Certificate No. 157 / 2020
Zurich, 18th December 2020

Dr. Matthias Bossardt
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Member of KPMG International

KPMG AG is a worldwide recognized accredited certification body based on the International Accreditation Forum's (IAF) according to the Multilateral Recognition Arrangement (MLA).

