



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, Accounting & Auditing, Archiving, Backup & Recovery, SCD Setup, Signer Authentication, Signature Creation, SCD Activation

operating as a

Trust Service Provider (TSP) for the issuance of Qualified Electronic Signatures (QES)

has implemented and applies international standard

CEN/TS 419.241:2014 (Security Requirements for Trustworthy Systems Supporting Server Signing), Sole Control Level 1 and 2

in conjunction with Swiss regulation SR 943.03 (ZertES), SR 943.032 (VZertES), SR 943.032.1 (TAV ZertES) and the international standards ETSI EN 319 411-1 V1.1.1 (2016-02) and ETSI EN 319 411-2 V2.1.1 (2016-02).

The certificate is valid until 18th December 2020.

The Trusted Service Provider is subject to annual audits.

Certificate No. 109/ 2017
Zurich, 18th December 2017

Dr. Thomas Bolliger
Leader Quality Management
KPMG AG
Switzerland

Reto Grubenmann
Leader Certification Body
KPMG AG
Switzerland

