



CERTIFICATE

KPMG AG herewith certifies that

Swisscom (Schweiz) AG

Alte Tiefenastrasse 6, 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, Signature Creation

including the implementation of logical security requirements for operating systems, databases and networks, is operating as a

Trust Service Provider (TSP) for issuance of qualified electronic signatures and qualified electronic timestamps

in accordance with the Swiss regulations SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV), as well as the international standards:

ETSI EN 319 401 (2018-4)	ETSI EN 319 412-1 (2020-4)	ETSI EN 319 412-5 (2020-4)
ETSI EN 319 411-1 (2018-4)	ETSI EN 319 412-2 (2020-4)	ETSI EN 319 421 (2016-3)
ETSI EN 319 411-2 (2018-4)	ETSI EN 319 412-3 (2020-4)	ETSI EN 319 422 (2016-3)

The certificate is valid until 30th November 2023.

The Trusted Service Provider (TSP) is subject to annual audits.

Certificate No. 153 / 2020
Zurich, 1st December 2020

Dr. Matthias Bossardt
Leader Quality Management
KPMG AG
Switzerland

Reto Grubenmann
Leader Certification Body
KPMG AG
Switzerland





Appendix 1 to the certificate referenced to certificate No: 153 / 2020 (page 2 of 5)

Conformity Assessment Target

The following contents refer to the “*Re-Certification Audit 2020 Audit Report Stage I + II for Qualified Electronic Signatures of the TSP, 1st October 2020, Version 1.0*”.

The target of the conformity assessment is characterized by the certificate information of the following inspected certificate authorities (CA's):

Issuer of the CA Certificate (Root CA 2)	
CN = Swisscom Root CA 2	
Certificate Serial Number: 1e 9e 28 e8 48 f2 e5 ef c3 7c 4a 1e 5a 18 67 b6	
SHA1 Fingerprint: 77 47 4f c6 30 e4 0f 4c 47 64 3f 84 ba b8 c6 95 4a 8a 41 ec	
Name of the CA	Certificate Identifiers
CN = Swisscom Diamant CA 2	Serial Number: 06 b9 66 73 3e 0f 8f ad a2 82 a2 e1 ea 31 5b 6c SHA1 Fingerprint: 81 52 88 29 ae 12 6d 2a f2 2f 59 ed 40 7c f2 34 c8 d6 ba f0
CN = Swisscom TSS CA 2	Serial Number: 08 47 da d0 9a bb 11 60 c7 c6 97 ac 83 de 17 e0 SHA1 Fingerprint: 80 21 44 62 e0 6c 2a 14 5d f6 81 ce 36 3a ad 1c 9a 37 4f 5a

Issuer of the CA Certificate (Root CA 4)	
CN = Swisscom Root CA 4	
Certificate Serial Number: 14 9e 3a 78 5f 82 f1 6b 8a fb 21 aa d5 af f7 47	
SHA1 Fingerprint: b9 82 1b 0c 87 7d 30 24 dd 6a 8f 6e 44 3e f5 38 8e 53 16 1b	
Name of the CA	Certificate Identifiers
CN = Swisscom Diamant CA 4	Serial Number: 01 bb fe 7f df 95 66 26 a5 6a e5 ca 5a 9b fd 9c SHA1 Fingerprint: 16 bd 2d 28 be a0 88 ce 65 f9 19 a5 ff 93 0f 8b 39 18 37 48
CN = Swisscom TSS CA 4.1	Serial Number: 1d 1a 58 b9 01 9c f0 18 58 46 2d a4 9f 98 b4 42 SHA1 Fingerprint: 8c b9 4a bb c8 08 7d 40 95 84 7d c1 52 a9 5f a2 83 7a aa 5c



Appendix 2 to the certificate referenced to certificate No: 153 / 2020 (page 3 of 5)

Registration Authorities (RA)

The following registration authorities (RA) were audited by KPMG and meet the requirements of the Swiss regulations SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV):

The following contents refer to the “*Re-Certification Audit 2020 Audit Report Stage I + II for Qualified Electronic Signatures of the TSP, 1st October 2020, Version 1.0*”.

#	Name of the RA	Last KPMG Audit	Next KPMG Audit	Using RA-App	Archiving Identification-Evidences
1	Graubündner Kantonalbank	2020	2023	-	Client
2	Swisscom Digital Identification and Signing (DIS)	2018	2021	-	Client
3	WSU - Amt für Soziales und Umwelt, Basel	2018	2021	-	Client
4	Baloise Bank & Versicherung	-	2022	-	Client
5	SwissSign Group AG	-	2022	-	Client
6	Advanon	-	2021	-	Client
7	AMAG	-	2021	-	Swisscom
8	CIM Banque SA	-	2022	-	Swisscom
9	4N Dienstleistungs GmbH	-	-	Yes	Swisscom
10	Abdagon AG	-	-	Yes	Swisscom
11	Adnovum Informatik AG	-	2022	Yes	Swisscom
12	Advokatur und Notariat	-	-	Yes	Swisscom
13	Ajila	-	-	Yes	Swisscom
14	Altenburger	-	2023	Yes	Swisscom
15	Apiida	-	-	Yes	Swisscom
16	Artionet S.a.r.l	-	-	Yes	Swisscom
17	Asylorganisation Zürich	-	2022	Yes	Swisscom
18	Avv. Jonathan Moor	-	-	Yes	Swisscom
19	Axelity AG	-	-	Yes	Swisscom
20	Baggenstos & Co AG	-	-	Yes	Swisscom
21	Bär & Karrer AG	-	-	Yes	Swisscom
22	Bayer Consumer Care	-	-	Yes	Swisscom
23	Binningen Gemeinde	-	-	Yes	Swisscom
24	BlockSigner AG	-	2021	Yes	Swisscom
25	btoV Partners AG	-	-	Yes	Swisscom
26	Cabaret Solutions	-	2023	Yes	Swisscom
27	CIM Banque SA	-	-	Yes	Swisscom
28	Clinique romande de réadaptation	-	-	Yes	Swisscom
29	CMS von Erlach Poncet AG	-	-	Yes	Swisscom
30	Coffreo GmbH	-	-	Yes	Swisscom
31	Con-IT	-	-	Yes	Swisscom
32	Crativ GmbH	-	-	Yes	Swisscom



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#	Name of the RA	Last KPMG Audit	Next KPMG Audit	Using RA-App	Archiving Identification-Evidences
33	CRR SUVA	-	2023	Yes	Swisscom
34	Curaden AG	-	-	Yes	Swisscom
35	DGNSI	-	-	Yes	Swisscom
36	Diartis AG	-	2021	Yes	Swisscom
37	Dobler Rechtsanwälte AG	-	-	Yes	Swisscom
38	dynamicstudio GmbH	-	-	Yes	Swisscom
39	Eidg. Institut für Geistiges Eigentum	-	-	Yes	Swisscom
40	EKZ Renewables AG	-	2022	Yes	Swisscom
41	Etat de Genève	-	-	Yes	Swisscom
42	Fachhochschule Nordwestschweiz FHNW	-	-	Yes	Swisscom
43	FCA Group	-	-	Yes	Swisscom
44	Fiduciaire Fidinter SA	-	-	Yes	Swisscom
45	FinITia AG	-	-	Yes	Swisscom
46	Firmenich SA	-	2021	Yes	Swisscom
47	Flex Office / Popup Office	-	-	Yes	Swisscom
48	FORFA Consulting AG	-	-	Yes	Swisscom
49	Franz & Wach Personalservice GmbH	-	-	Yes	Swisscom
50	Glaux Soft AG	-	-	Yes	Swisscom
51	Green Datacenter AG	-	2022	Yes	Swisscom
52	Groupe T2i	-	-	Yes	Swisscom
53	Helaba Invest	-	-	Yes	Swisscom
54	Home of jobs holding GmbH	-	-	Yes	Swisscom
55	Hortis GRC SA	-	-	Yes	Swisscom
56	Jemic S.a.r.l	-	-	Yes	Swisscom
57	Kaiser Partner Privatbank AG	-	-	Yes	Swisscom
58	Kanton Fribourg	-	-	Yes	Swisscom
59	Kellerhals Carrard	-	-	Yes	Swisscom
60	Kelly Services (Suisse) S.A.	-	-	Yes	Swisscom
61	Kendris AG	-	2023	Yes	Swisscom
62	Ledgy AG	-	-	Yes	Swisscom
63	Lenz & Staehelin	-	-	Yes	Swisscom
64	Loomion AG	-	-	Yes	Swisscom
65	Luzerner Kantonalbank AG	-	2021	Yes	Swisscom
66	Mathys & Scheitlin AG	-	-	Yes	Swisscom
67	Medgate	-	-	Yes	Swisscom
68	MedicoSearch AG	-	-	Yes	Swisscom
69	meteor Personaldienste AG	-	-	Yes	Swisscom
70	MME Legal AG	-	-	Yes	Swisscom
71	Namirial GmbH	-	2022	Yes	Swisscom
72	Niederer Kraft Frey AG	-	-	Yes	Swisscom
73	Novartis Pharma AG	-	-	Yes	Swisscom
74	Nüssli (Schweiz) AG	-	-	Yes	Swisscom



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#	Name of the RA	Last KPMG Audit	Next KPMG Audit	Using RA-App	Archiving Identification-Evidences
75	Oberson Abels	-	-	Yes	Swisscom
76	OBT AG	-	-	Yes	Swisscom
77	Palo Alto Swiss	-	-	Yes	Swisscom
78	PMG Fonds Management AG	-	-	Yes	Swisscom
79	Prewen AG	-	2023	Yes	Swisscom
80	Privasphere	-	2023	Yes	Swisscom
81	proTECTr	-	-	Yes	Swisscom
82	proxymetee Sarl	-	-	Yes	Swisscom
83	PSP PETERS SCHÖNBERGER GMBH	-	-	Yes	Swisscom
84	Rittmeyer AG	-	-	Yes	Swisscom
85	Roland (Switzerland) AG	-	-	Yes	Swisscom
86	SecCommerce Informationssysteme GmbH	-	2023	Yes	Swisscom
87	Siegenthaler Revision AG	-	-	Yes	Swisscom
88	Signatys Sarl	-	-	Yes	Swisscom
89	Swisscom Business Center	-	-	Yes	Swisscom
90	Swisscom HR	2019	-	Yes	Swisscom
91	Swisscom Shops	-	-	Yes	Swisscom
92	SwissTrustRoom v3	-	-	Yes	Swisscom
93	Sysmosoft SA	-	-	Yes	Swisscom
94	TEACHY GmbH	-	-	Yes	Swisscom
95	Telf AG	-	2023	Yes	Swisscom
96	Triboni AG	-	-	Yes	Swisscom
97	Trina Solar (Schweiz) AG	-	-	Yes	Swisscom
98	TWINT AG	-	2021	Yes	Swisscom
99	UNIQA Re AG	-	-	Yes	Swisscom
100	VISCHER Geneve S.a.r.l	-	-	Yes	Swisscom
101	Wincasa AG	-	2021	Yes	Swisscom
102	WWZ Energy AG	-	-	Yes	Swisscom
103	XiTrust GmbH, AT	-	-	Yes	Swisscom
104	Zuger Polizei	-	2022	Yes	Swisscom