



KPMG AG herewith certifies that

SwissSign AG

CH-8152 Glattbrugg

for the scope of the certification covering the processes

Certification Authority (CA), Registration Authority (RA), Key Management, Accounting and Auditing, Access Control, LDAP Service, Internet Server, Perimeter Protection (Firewall), Card Management System, Time Stamping Authority (TSA)

including implementation of logical security requirements for operating systems and databases operating as a

Trust Service Provider (TSP) for issuance of qualified electronic signatures according to SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV) as a Trustworthy System

has implemented and applies the international referred standard:

- ETSI EN 319 411-2 (2016-2)
- ETSI EN 319 411-1 (2016-2)
- ETSI EN 319 401 (2016-2)
- ETSI EN 319 421 (2016-3)
- ETSI EN 319 422 (2016-3)

The certificate is valid until 30th November 2020.

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

Certificate No. 095 / 2017

Zurich, 23rd June 2017

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