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**Registered mail**  
**Private & Confidential**  
SwissSign AG  
Dr. Reinhard Dietrich  
Sägereistrasse 25  
CH-8152 Glattbrugg  
Switzerland

Contact **Reto Grubenmann**  
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Zurich, 2 April 2015

## To the Certification Authority staff and Management of SwissSign AG

Dear Mr. Dietrich

We have performed the procedures enumerated below, which were agreed to by the Managements of Client, solely to assist you in evaluating the company's application for an Extended Validation (EV) Certificate. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

KPMG has executed a main certification audit in year 2013, and a surveillance certification audit in year 2014 against the mandatory standardizations listed in the following section (specified information/procedure/results).

The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

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### Specified Information: Procedure:

KPMG has completed the Certification Audit Process in accordance with the CSP Standards ZertES, VZertES, TAV (SR 943.032.1 PKI standards for Switzerland), ETSI TS 101.456, ETSI TS 101.862 and ETSI TS 102.042, ETSI TS 101.861 (PKI standards for Europe), CAB/Forum Baseline and CAB/Forum EV Guideline with ETS EN 319.403 and referenced PKI standards for the PKI Trust Center of SwissSign AG.

### Results:

KPMG herewith confirms that the CSP audit certification process (SR 943.032.1 and ETSI TS 102.042 with EV requirements) also covers all aspects of a WebTrust certification and is therefore fit to be included in web browser root certificate stores. See further information about the scope of the certification on the webpage SECO-SAS (Berne, Switzerland): <http://www.seco.admin.ch/sas/PKI>.



<b>Legal Name:</b> <b>SwissSign AG</b>	KPMG has verified the legal name using the Swiss Commercial Register.	The relevant company number in the Swiss Commercial Register is <b>CHE-109.357.012</b>
<b>Sägereistrasse 25</b> <b>8152 Glattbrugg</b> <b>Switzerland</b>	KPMG has performed several site visits at <b>SwissSign AG's</b> site.	The site visit has shown that <b>SwissSign AG</b> operates at the indicated address
<b>Business Phone Number:</b> <b>+41 44 838 36 00</b>	We have called the indicated central phone number and additionally phone numbers of individual SwissSign AG 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 Switzerland.	N/A – We have used the Swiss Commercial 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: <b>Mr. Urs Fischer</b> <b>Mr. Reinhard Dietrich</b> <b>Ms. Cornelia Enke</b>
Name of application signer and approver	Obtain letter from verified Office confirming the names of the application signer and approver.	<b>Mr. Reinhard Dietrich</b> serves as PKI Director. KPMG knows Mr. R. Dietrich in person.

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We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the Application for Extended Validation (EV) Certificate. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Certification Authority (CA) and managements of Client, and is not intended to be and should not be used by anyone other than these specified parties.

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

Yours sincerely

KPMG AG



Reto Grubenmann  
*Director*



Urs Würgler  
*Manager*

*Copy to:*  
Certification Body SCESm 071, KPMG AG Switzerland