



Registered
SwissSign AG
Mr. Dr. Reinhard Dietrich
Head of Consulting
Sägereistrasse 25
CH-8152 Glattbrugg
Switzerland

Contact: Reto Grubenmann
+41 58 249 42 46

Zurich, 10 April 2014

To the Certification Authority staff and Management of SwissSign AG

Dear Mr. Dr. 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, dated 10 April 2014. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. 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.

Specified Information:

Procedure:

KPMG has completed the Certification Audit Process in accordance with the CSP Standards ZertES, VzertES, SR 943.032.1 (PKI standards for Switzerland), ETSI TS 101.456 and ETSI TS 102.042 (PKI standards for Europe), CAB/Forum Baseline and CAB/Forum EV Guidance 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) also covers all aspects of a Web-Trust 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>.

Legal Name: SwissSign AG	KPMG has verified the legal name using the Swiss Commercial Register.	The relevant company number in the Swiss Commercial Register is CHE-109.357.012
Sägereistrasse 25 8152 Glattbrugg Switzerland	KPMG has performed several site visits at SwissSign AG's headquarter.	The site visit has shown that SwissSign AG operates at the indicated address.
Business Phone Number: +41 44 838 36 00	We have called the indicated phone number and additionally phone numbers of individual SwissSign employees.	Phoned Business Number and noted that it was answered with the Doing Business As name. A receptionist who we personally know has answered the phone.
know 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: Mr. Dr. Reinhard Dietrich Mrs. Cornelia Enke Mr. Christoph Graf
Name of application signer and approver	Obtain letter from verified Officer confirming the names of the application signer and approver.	According to the Swiss Commercial Register Mr. Urs Fischer serves as Managing director and as President.

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 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 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 certification body of KPMG AG (Switzerland), should you have any queries.

Yours sincerely

KPMG AG



Reto Grubenmann
Director



Roman Haltinner
Senior Manager

Copy to:
Certification Body SCESm 071, KPMG AG Switzerland