

	Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8036 Zürich 4							
1	Swisscom (Schweiz) AG Alte Tiefenastrasse 6 CH-3050 Bern SWITZERLAND	01.12.2017	103/2017 (Valid until 30.11.2020)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 411-1 (2016-2) - ETSI EN 319 411-2 (2016-2) - ETSI EN 319 412-1 (2016-2) - ETSI EN 319 412-2 (2016-2) - ETSI EN 319 412-3 (2016-2) - ETSI EN 319 412-5 (2016-2) - ETSI EN 319 401 (2016-2) Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	Trust Service Provider (TSP) for issuance of qualified electronic signatures (QES) according to SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV) for the Root CA and subordinated CA-system: CA Diamant (QCP) - Management - Systems & Operations - Identification & Authentication - System Access Control - Key Management - Accounting & Auditing - Archiving - Backup & Recovery - Signature Creation Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamp (QTSA):	Swisscom (Schweiz) AG Mr. Hans-Peter Waldegger Consulting and Strategic Projects Postfach CH-8021 Zürich SWITZERLAND +41 58 221 70 58 hans-peter.waldegger@swisscom.com	KPMG AG SCESm 071**
		18.12.2017	113/2018	Audit Conformation Statement: - ETSI EN 319 411-1 (2016-2) - ETSI EN 319 401 (2016-2) - ETSI EN 319 401 (2016-2)	For the Root CA and subordinated CA- system: CA Diamant (QCP), CA Saphir (NCP+), CA Smaragd (NCP) und CA Rubin (LCP)		
			109/2017 (Valid until 18.12.2020)	Security Requirements for Trustworthy Systems Supporting Server Signing (TW4S) for Sole Control Level 1 and Sole Control Level 2: - CEN/TS 419.241:2014 in conjunction with Swiss regulation: - SR 943.03 (ZertES) - SR 943.032 (VZertES), - SR 943.032.1 (TAV) and the international standards: - ETSI EN 319 411-1 (2016-02) - ETSI EN 319 411-2 (2016-02)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Electronic Signatures (QES), Advanced Electronic Signatures (AES),"Qualified" Certificate, Advanced Certificate: - Management - Systems & Operations - Identification & Authentication - System Access Control - Key Management - Accounting & Auditing - Archiving - Backup & Recovery - SCD Setup - Signer Authentication - Signature Creation - SCD Activation		

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2	QuoVadis Trustlink Schweiz AG Poststrasse 17 CH-9001 St. Gallen SWITZERLAND	31.01.2018	104/2018 (Valid until 31.01.2021)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 411-1 (2016-02) - ETSI EN 319 411-2 (2016-02) - ETSI EN 319 412-1 (2016-02) - ETSI EN 319 412-2 (2016-02) - ETSI EN 319 412-3 (2016-02) - ETSI EN 319 412-5 (2016-02) - ETSI EN 319 401 (2016-02)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Electronic Signatures (QES), Advanced Electronic Signatures (AES),"Qualified" Certificate, Advanced Certificate: - Certification Authority (CA) - Registration Authority (RA) - Key Management - Access Control - LDAP Lightweight Directory Access Protocol (directories) - Card Management	QuoVadis Trustlink Schweiz AG Mr. Thomas Moretti CEO Poststrasse 17 CH-9001 St. Gallen SWITZERLAND +41 71 272 60 60 Internet: www.quovadis.ch support.ch@quovadisglobal.com QuoVadis Limited 7 Reid Street Washington Mall, 3F Hamilton HM 11 BERMUDA	KPMG AG SCESm 071**
		31.01.2018	105/2018 (Valid until 31.01.2021)	Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA):		
		27.10.2017	101/2017 (Valid until 27.10.2020)	Security Requirements for Trustworthy Systems Supporting Server Signing (TW4S), Sole Control Level 1 and Sole Control Level 2: - CEN/TS 419.241:2014 In conjunction with Swiss regulation: - SR 943.03 (ZertES) - SR 943.032 (VZertES), - SR 943.032.1 (TAV) and the international standards: - ETSI EN 319 411-1 (2016-02) - ETSI EN 319 411-2 (2016-02) - ETSI EN 319 412-1 (2016-02) - ETSI EN 319 412-2 (2016-02) - ETSI EN 319 412-3 (2016-02) - ETSI EN 319 412-5 (2016-02) - ETSI EN 319 401 (2016-02)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Electronic Signatures (QES), Advanced Electronic Signatures (AES),"Qualified" Electronic Certificate, Advanced Electronic Certificate: - Management - Systems & Operations - Identification & Authentication - System Access Control - Key Management - Accounting & Auditing - Archiving - Backup & Recovery - SCD Setup - Signer Authentication - Signature Creation - SCD Activation		

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3	SwissSign AG Sägereistrasse 25, CH-8152 Glattbrugg, SWITZERLAND	23.06.2017	95/2017 (Valid until 30.11.2020)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 411-1 (2016-2) - ETSI EN 319 411-2 (2016-2) - ETSI EN 319 401 (2016-02) Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) -	Trust Service Provider (TSP) for issuance of qualified electronic signatures (QES) according to SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV): - 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) Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA):	SwissSign AG Matthias Bartholdi Sägereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: matthias.bartholdi.1@swissign.com Internet: www.swissign.com SwissSign AG Mr. Markus Naef Sägereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: markus.naef@swissign.com Internet: www.swissign.com	KPMG AG SCESm 0071**
4	Bundesamt für Informatik und Telekommunikation BIT Monbijoustrasse 74 3003 Bern SWITZERLAND	23.06.2017 03.01.2017 29.12.2017	94/2017 (Valid until 29.12.2019) 90 / 2017 (Valid until 31.01.2020) 106 / 2017 (Valid until 29.12.2020)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI TS 101.456 :2007 (V1.4.3) - ETSI TS 101.861:2011 (V1.4.1) - ETSI TS 102.023:2008 (V1.2.2) - ETSI TS 101.862:2006 (V1.3.3) Extended Validation (EV): - ETSI TS 102.042 (2013-02) with DVCP, OVCP, EVCP - CA/Browser Forum; Baseline Requirements for the Issuance Management of Publicly Trusted Certificates, v.1.1.6 - CA/Browser Forum; Guidelines For the Issuance And Management Of Extended Validation Certificates, v.1.3 Extended Validation (EV): - ETSI EN 319 401 (2016-2) - ETSI EN 319 411-1 (2016-2) - ETSI EN 319 412-1 (2016-2) - ETSI EN 319 412-2 (2016-2) - ETSI EN 319 412-3 (2016-2) - ETSI EN 319 412-5 (2016-2)	Trust Service Provider (TSP) A-Class PKI: - Management - Systems & Operations - Identification & Authentication - System Access Control - Key-Management - Accounting & Auditing - Archiving - Backup & Re-creation of signatures - Generation of digital signature Trust Service Provider (TSP) for issuance of certificates based on the policies DVCP, OVCP, EVCP PT-Class PKI: - Management, Systems & Operations - Identification & Authentication - System Access Control - Key-Management - Accounting & Auditing - Archiving - Backup & Re-creation of signatures - Generation of digital signature Trust Service Provider (TSP) B-Class PKI: - Management, Systems & Operations - Identification & Authentication - System Access Control - Key-Management - Accounting & Auditing - Archiving - Backup & Re-creation of signatures - Generation of digital signature	Bundesamt für Informatik und Telekommunikation BIT Michael von Niederhäusern Monbijoustrasse 74 3003 Bern SWITZERLAND +41 58 463 80 46 E-mail: Michael.vonNiederhaeusern@bit.admin.ch Internet:www.pki.admin.ch	KPMG AG SCESm 071**

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				Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA):		