

	Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich							
1	Swisscom (Schweiz) AG Alte Tiefenastrasse 6 CH-3050 Bern SWITZERLAND	01.12.2020	153/2020 (Valid until 30.11.2023)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2018-4) - ETSI EN 319 411-1 (2018-4) - ETSI EN 319 411-2 (2018-4) - 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) 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 Postfach CH-8021 Zrich SWITZERLAND +41 58 223 44 16 hans-peter.waldegger@swisscom.com	KPMG AG SCESm 0071**
		19.12.2020	157/2020 (Valid until 18.12.2023)	EN 419 241-1:2018, Systems Supporting Server Signing – - Part 1: General System Security Requirements (SCAL1 and SCAL2) in conjunction with Swiss regulation: - SR 943.03 (ZertES) - SR 943.032 (VZertES), - SR 943.032.1 (TAV)	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 - Auditing - Archiving - Backup & Recovery - Signing Key Setup - Signer Authentication - Digital Signature Creation - Signature Activation - Signing Key Management		
2	QuoVadis Trustlink Schweiz AG Poststrasse 17 CH-9001 St. Gallen SWITZERLAND	01.02.2021	164/2021 (Valid until 31.01.2024)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2018-04) - ETSI EN 319 411-1 (2018-04) - ETSI EN 319 411-2 (2018-04) - 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)	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. Reto Scagnetti Poststrasse 17 CH-9001 St. Gallen SWITZERLAND +41 71 272 60 60 reto.scagnetti@digicert.com Internet: www.quovadis.ch support.ch@quovadisglobal.com	KPMG AG SCESm 0071**

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** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich							
		28.10.2020	155/2020 (Valid until 27.10.2023)	<p>Qualified Time Stamping Authority (QTSA):</p> <ul style="list-style-type: none"> - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) <p>EN 419 241-1:2018, Systems Supporting Server Signing –</p> <ul style="list-style-type: none"> - Part 1: General System Security Requirements (SCAL1 and SCAL2) <p>in conjunction with Swiss regulation:</p> <ul style="list-style-type: none"> - SR 943.03 (ZertES) - SR 943.032 (VZertES), - SR 943.032.1 (TAV) 	<p>Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA)</p> <p>Operating as a Trust Service Provider (TSP) for the issuance of Qualified Electronic Signatures (QES), Advanced Electronic Signatures (AES), "Qualified" Certificate, Advanced Certificate:</p> <ul style="list-style-type: none"> - Management, Systems & Operations - Identification & Authentication - System Access Control - Key Management - Auditing - Archiving - Backup & Recovery - Signing Key Setup - Signer Authentication - Digital Signature Creation - Signature Activation - Signing Key Management 		
3	SwissSign AG Sgereistrasse 25, CH-8152 Glattbrugg, SWITZERLAND	01.12.2020	159/2020 (Valid until 30.11.2023)	<p>Trust Service Provider (TSP):</p> <ul style="list-style-type: none"> - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2018-4) - ETSI EN 319 411-1 (2018-4) - ETSI EN 319 411-2 (2018-4) - ETSI EN 319 412-1 (2020-4) - ETSI EN 319 412-2 (2020-4) - ETSI EN 319 412-3 (2020-4) - ETSI EN 319 412-5 (2020-4) <p>Qualified Time Stamping Authority (QTSA):</p> <ul style="list-style-type: none"> - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) 	<p>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):</p> <ul style="list-style-type: none"> - 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) <p>Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA):</p>	<p>SwissSign AG Mr. Michael Gnther Sgereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: michael.guenther@swissign.com Internet: www.swissign.com</p> <p>SwissSign AG Mr. Markus Naef Sgereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: markus.naef@swissign.com Internet: www.swissign.com</p>	KPMG AG SCESm 0071**

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** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich							
4	Bundesamt fr Informatik und Telekommunikation BIT Monbijoustrasse 74 3003 Bern SWITZERLAND	29.12.2019	146/2019 (Valid until 28.12.2022)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2018-4) - ETSI EN 319 411-1 (2018-4) - ETSI EN 319 411-2 (2018-4) - 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 (2020-1) Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	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	Bundesamt fr Informatik und Telekommunikation BIT Michael von Niederhusern Monbijoustrasse 74 3003 Bern SWITZERLAND +41 31 324 74 82 E-mail: Michael.vonNiederhaeusern@bit.admin.ch Internet:www.pki.admin.ch	KPMG AG SCESm 0071**
		29.12.2020	161/2020 (Valid until 28.12.2023)	- ETSI EN 319 401 (2018-4) - ETSI EN 319 411-1 (2018-4) - ETSI EN 319 412-1 (2016-2) - ETSI EN 319 412-2 (2016-2) - ETSI EN 319 412-3 (2016-2)	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		
		04.08.2020	152/2020 (Valid until 03.8.2023)	EN 419 241-1:2018, Systems Supporting Server Signing – - Part 1: General System Security Requirements (SCAL2) in conjunction with Swiss regulation: - SR 943.03 (ZertES), - SR 943.032 (VZertES), - SR 943.032.1 (TAV)	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 - Auditing - Archiving - Backup & Recovery - Signing Key Setup - Signer Authentication - Digital Signature Creation - Signature Activation - Signing Key Management		

KPMG AG
Certification Body SCESm 0071, SCESp 0127

Zrich, 24.02.2021