

Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8036 Zürich						
1 Swisscom (Schweiz) AG Alte Tiefenastrasse 6 CH-3050 Bern SWITZERLAND	01.12.2023	221/2023 (Valid until 30.11.2026)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2021-5) - ETSI EN 319 411-1 (2021-5) - ETSI EN 319 411-2 (2021-11) - ETSI EN 319 412-1 (2021-5) - ETSI EN 319 412-2 (2020-7) - ETSI EN 319 412-3 (2020-7) - ETSI EN 319 412-5 (2020-4) - ETSI TS 119 461 (2021-7) 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 Trust Services AG Mr. Nik Fuchs Konradstrasse 12 CH-8005 Zürich SWITZERLAND +41 58 223 13 91 niklaus.fuchs@swisscom.com	KPMG AG SCESm 0071**
	19.12.2022	201/2022 (Valid until 18.12.2024)	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	01.02.2024	235/2021 (Valid until 31.01.2027)	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 71 228 98 00 reto.scagnetti@digicert.com Internet: https://www.quovadisglobal.com/ch/ ch.support@digicert.com	KPMG AG SCESm 0071**

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** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8036 Zürich							
		28.10.2023	224/2023 (Valid until 27.10.2026)	Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) 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 Time Stamps (QTSA) 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		
3	SwissSign AG Sägereistrasse 25, CH-8152 Glattbrugg, SWITZERLAND	01.12.2023	228/2023 (Valid until 30.11.2026)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2021-5) - ETSI EN 319 411-1 (2021-5) - ETSI EN 319 411-2 (2021-11) - ETSI EN 319 412-1 (2021-5) - ETSI EN 319 412-2 (2020-7) - ETSI EN 319 412-3 (2020-7) - ETSI EN 319 412-5 (2020-4) - ETSI TS 119 461 (2021-7) Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) EN 419 241-1:2018, Systems Supporting Server Signing – - Part 1: General System Security Requirements (SCAL1 and SCAL2)	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 Mr. Michael Günther Sägereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: michael.guenther@swissign.com Internet: www.swissign.com	KPMG AG SCESm 0071**

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** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8036 Zürich							
4	Bundesamt für Informatik und Telekommunikation BIT Monbijoustrasse 74 3003 Bern SWITZERLAND	01.04.2023	211/2023 (Valid until 28.12.2025)	Trust Service Provider (TSP): - SR 943.03 (ZertES) - SR 943.032 (VZertES) - SR 943.032.1 (TAV) - ETSI EN 319 401 (2021-05) - ETSI EN 319 411-1 (2021-05) - ETSI EN 319 411-2 (2021-11) - ETSI EN 319 412-1 (2021-05) - ETSI EN 319 412-2 (2020-07) - ETSI EN 319 412-3 (2020-07) - ETSI EN 319 412-5 (2020-04) Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	Trust Service Provider (TSP) A-Class PKI (nur Zertifikate für Behörden): - Management - Systems & Operations - Identification & Authentication - System Access Control - Key-Management - Accounting & Auditing - Archiving - Backup & Re-creation of signatures - Generation of digital signature Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA) Trust Service Provider (TSP) B-Class PKI (nur Zertifikate für Behörden): - 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 Beat Roth Eichenweg 1+3 3003 Bern SWITZERLAND +41 58 481 78 83 E-mail: beat.roth@bit.admin.ch Internet:www.pki.admin.ch	KPMG AG SCESm 0071**
		29.12.2023	230/2023 (Valid until 28.12.2026)	- ETSI EN 319 401 (2021-5) - ETSI EN 319 411-1 (2021-5) - ETSI EN 319 412-1 (2021-5) - ETSI EN 319 412-2 (2020-7) - ETSI EN 319 412-3 (2020-7)			
		04.08.2023	220/2023 (Valid until 03.08.2026)	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 071, SCESp 0127

Zürich, 05.04.2024