

	Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8004 Zürich							
		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 Sägereistrasse 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>	SwissSign AG Mr. Michael Günther Sägereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: michael.guenther@swissign.com Internet: www.swissign.com	KPMG AG SCESm 0071**
		01.05.2021	167/2021 (Valid until 30.04.2024)	<p>EN 419 241-1:2018, Systems Supporting Server Signing –</p> <ul style="list-style-type: none"> - Part 1: General System Security Requirements (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 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 		

	Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Badenerstrasse 172, CH-8004 Zürich							
					- Digital Signature Creation - Signature Activation - Signing Key Management		
4	Bundesamt für 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)	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 für Informatik und Telekommunikation BIT Michael von Niederhäusern 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)	Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03) - 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)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA) 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 071, SCESp 0127

Zürich, 14.02.2022