



# CERTIFICATE

KPMG AG herewith certifies that

## Swisscom (Schweiz) AG

Alte Tiefenastrasse 6, CH-3050 Bern

for the scope of the certification covering the processes

**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**

operating as a

### Trust Service Provider (TSP) for the issuance of Advanced and Qualified Electronic Signatures and Seals

has implemented and complies with the following international standards:

**DIN 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 ZertES) and the referred international ETSI-standards related to server signing.

The certificate is valid until 18<sup>th</sup> December 2025.  
Swisscom (Schweiz) AG is subject to annual audits.

Certificate No. 201 / 2022  
Zurich, 19<sup>th</sup> December 2022

**Dr. Matthias Bossardt**  
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Member of KPMG International

KPMG AG is a worldwide recognized accredited certification body based on the International Accreditation Forum's (IAF) according to the Multilateral Recognition Arrangement (MLA).