

CERTIFICATE

KPMG AG herewith certifies that

QuoVadis Trustlink Schweiz AG

Member of QV Holding Limited

Poststrasse 17, 9001 St. Gallen, Switzerland

for the scope of the certification covering the processes and implementation of logical security requirements for operating systems and databases operating as a Qualified Trust Service Provider (TSP) for the issuance of:

- Qualified electronic certificates for qualified electronic signatures in accordance with policies: QCP-n-qscd
- Regulated electronic certificates for regulated electronic seals and regulated electronic signatures in accordance with policies: NCP+
- Public key certificates for advanced electronic signatures in accordance with policies: NCP, NCP+

According to Swiss regulations:

ZertES: SR 943.03 (2017-01)
TAV: SR 943.032.1 (2017-01)

VZertES: SR 943.032 (2017-01)

has implemented and applies the international referred standards:

ETSI EN 319 401 V2.1.1 (2016-02)
ETSI EN 319 411-2 V2.1.1 (2016-02)
ETSI EN 319 412-2 V2.1.1 (2016-02)
ETSI EN 319 412-5 V2.1.1 (V:2016-2)

ETSI EN 319 411-1 V1.1.1 (2016-02)
ETSI EN 319 412-1 V1.1.1 (2016-02)
ETSI EN 319 412-3 V1.1.1 (2016-02)

The certificate is valid until 31st January 2021.

The Trust Service Provider (TSP) is subject to annual audits.

The appendix on the second page belongs to the certificate.

Certificate No. 118 / 2019
Zurich, 24th of January 2019



Dr. Matthias Bossardt
Leader Quality Management
KPMG AG
Switzerland

Reto Grubenmann
Leader Certification Body
KPMG AG
Switzerland

KPMG AG, CH-8036 Zurich,
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).

Appendix referenced to certificate No: 118 / 2019

TSP services as per ETSI EN 319 411-1:

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service

Together with the documentation of the operator:

- QUOVADIS ROOT CERTIFICATION AUTHORITY CERTIFICATE POLICY/
CERTIFICATION PRACTICE STATEMENT version 4.20 ,

Qualified Certification Authorities (CA) certificates

Issuing:

- Swiss Regulated Electronic Certificates,
- Swiss Qualified Electronic Certificates

Distinguished name	Certificate Hash (SHA-256)
CN=QuoVadis Swiss Regulated CA G1 O=QuoVadis Trustlink Schweiz AG OID.2.5.4.97=NTRCH-CHE-112.210.349 C=CH	53570d05e40dc62f9df91d15afb015b56aaa68 0c20cc168e6d57d946c9ce2684

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