

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 Time Stamps

According to Swiss regulations:

ZertES: SR 943.03 (2017-01)

VZertES: SR 943.032 (2017-01)

TAV: SR 943.032.1(2017-01)

has implemented and applies the international referred standards:

ETSI EN 319 401 V2.1.1 (2016-02)

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

ETSI EN 319 411-2 V2.1.1 (2016-02)

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

ETSI EN 319 412-2 V2.1.1 (2016-02)

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

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

ETSI EN 319 421 V1.1.1 (2016-03)

ETSI EN 319 422 V1.1.1 (2016-03)

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. 119 / 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: 119 / 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 TIME-STAMP POLICY/PRACTICE STATEMENT, version 2.4 , effective date 25-11-2016

Certified Qualified Electronic Time Stamp Authorities (TSA) Certificates

Issuing:

- Swiss Qualified Time Stamps:

Distinguished name	Certificate Hash (SHA-256)
CN=chtsa01.quovadisglobal.com OU=1.3.6.1.4.1.8024.0.2000.6.1 OU=Time-stamp Authority O=QuoVadis Trustlink Schweiz AG OID.2.5.4.97=NTRCH-CHE-112.210.349 C=CH	b373b2aaa63576bbf7e0d5d67d18b65c7c96e558fbfe915771ef97cbeff165dat
CN=chtsa02.quovadisglobal.com OU=1.3.6.1.4.1.8024.0.2000.6.1 OU=Time-stamp Authority O=QuoVadis Trustlink Schweiz AG OID.2.5.4.97=NTRCH-CHE-112.210.349 C=CH	c4043af57c89fa1ab1064735412a6e8dd226c1b0e6a284888878f437645290e5
CN=chtsa03.quovadisglobal.com OU=1.3.6.1.4.1.8024.0.2000.6.1 OU=Time-stamp Authority O=QuoVadis Trustlink Schweiz AG OID.2.5.4.97=NTRCH-CHE-112.210.349 C=CH	f2ccaf539e598ef083e56535821118533e86870efd5d3c1b4fa539b5115a118f

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