



# CERTIFICATE



KPMG AG herewith certifies that

## SwissSign AG

Sägereistrasse 25, CH-8152 Glattbrugg

for the scope of the certification covering the processes

**Management, Systems & Operations, Identification & Authentication, System Access Control, Key Management, Accounting & Auditing, Archiving, Backup & Recovery, Signature Creation**

including the implementation of logical security requirements for operating systems, databases, and networks, is operating as a

## Trust Service Provider (TSP) for issuance of qualified electronic signatures and qualified electronic timestamps

in accordance with the Swiss regulations SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV), as well as the international standards:

ETSI EN 319 401 (2021-05)	ETSI EN 319 412-2 (2020-07)	ETSI EN 319 422 (2016-03)
ETSI EN 319 411-1 (2021-05)	ETSI EN 319 412-3 (2020-07)	EN 419 241-1 (2018-09)
ETSI EN 319 411-2 (2021-11)	ETSI EN 319 412-5 (2020-04)	ETSI TS 119 431-1 (2021-05)
ETSI EN 319 412-1 (2021-05)	ETSI EN 319 421 (2016-03)	ETSI TS 119 461 (2021-07)

The certificate is valid until 30<sup>th</sup> November 2026.

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

Certificate No. 228 / 2023  
Zurich, 1<sup>st</sup> December 2023



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Appendix 1 to the certificate referenced to certificate No: 228 / 2023 (page 2 of 3)

## Conformity Assessment Target

The following contents refer to the audit report “Re-Zertifizierungsaudit 2023 ZertES / Server Signing / PhotoID”, 30<sup>th</sup> November 2023, Version 1.0.

The target of the conformity assessment is characterized by the certificate information of the following inspected certificate authorities (CA's):

Type	Distinguished name	Certificate Hash (SHA-256)
Root CA	CN=SwissSign RSA SIGN Signature Services Root CA 2023 - 1 O=SwissSign AG C=CH	5B:5B:05:86:BD:46:D9:07:C3:42:A2:DE:73:EE:A6:91:3F:3D:7B:71:19:BA:82:61:30:27:0F:EB:0B:44:B8:AC
TSS CA	CN=SwissSign RSA SIGN ZertES Qualified TSA ICA 2023 - 1 O=SwissSign AG C=CH	13:EC:22:3A:D5:F8:0E:D7:CC:9C:99:16:67:63:D4:82:5D:23:F8:C1:F8:2B:4B:33:47:24:90:04:5D:31:7°:C3
Issuing CA	CN=SwissSign RSA SIGN ZertES QES ICA 2023 - 1 O=SwissSign AG C=CH	58:EB:32:68:3B:27:CB:1F:59:AB:49:02:67:34:56:CD:DA:3C:11:A7:8F:67:23:96:28:63:20:3C:0B:EA:3B:7D
Issuing CA	CN=SwissSign RSA SIGN NCPplus Advanced Seal ICA 2023 - 1 O=SwissSign AG C=CH	B4:46:F5:25:55:CE:AD:3F:AC:1E:01:47:6A:5E:C8:8A:26:73:80:90:05:89:11:AE:3A:EB:59:DF:69:9C:4C:58
Root CA	CN=SwissSign Signature Services Root 2020 - 2 O=SwissSign AG C=CH	B8:7F:29:2A:4D:9F:EA:CE:2D:66:91:59:EB:26:F5:6D:85:EC:77:C1:9E:01:09:8C:D7:54:E8:AB:B3:10:CD:E5
Issuing CA	CN=SwissSign Qualified Electronic Signature ICA 2021 - 2 O=SwissSign AG C=CH	51:1D:6A:33:7B:3C:31:07:24:A2:11:70:D3:60:37:1F:EA:A1:81:E8:49:28:8E:FC:19:B4:C7:E5:10:28:C1:7B
TSS CA	CN=SwissSign Qualified TSA ICA 2021 - 1 O=SwissSign AG C=CH	71:5D:BA:F6:2F:04:EA:1E:C8:C0:4F:B7:CF:DC:35:26:B8:6D:AF:86:35:EE:FF:43:76:E4:99:84:C1:97:1A:7A



Appendix 1 to the certificate referenced to certificate No: 228 / 2023 (page 3 of 3)

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The target of the conformity assessment is characterized by the certificate information of the following inspected certificate authorities (CA's):

Type	Distinguished name	Certificate Hash (SHA-256)
TSS CA	CN=SwissSign Qualified TSA ICA 2021 - 1 O=SwissSign AG C=CH	71:5D:BA:F6:2F:04:EA:1E:C8:C0:4F: B7:CF:DC:35:26:B8:6D:AF:86:35:EE :FF:43:76:E4:99:84:C1:97:1A:7A
Issuing CA	CN=SwissSign Advanced Seal ICA 2021 - 1 O=SwissSign AG C=CH	9D:E4:88:0E:FA:9A:19:A9:EE:76:71: 69:A8:51:40:D1:05:70:54:98:5C:C9:E F:F8:E0:D7:D4:C8:A4:DF:4E:84
Root CA	CN=SwissSign Platinum CA - G2 O=SwissSign AG C=CH	3B:22:2E:56:67:11:E9:92:30:0D:C0: B1:5A:B9:47:3D:AF:DE:F8:C8:4D:0C :EF:7D:33:17:B4:C1:82:1D:14:36
Issuing CA	CN= SwissSign CH Person Platinum CA 2017 - G22 O= SwissSign AG C=CH	3C:C9:50:9C:0F:BF:0B:BB:FE:2B:AB :0B:41:17:81:1E:95:C5:8A:37:D7:F6: 90:2D:E6:75:24:A9:FE:07:C0:40
Issuing CA	CN=SwissSign Personal Platinum CA 2010 - G2 O=SwissSign AG C=CH	27:5F:8A:75:C0:2D:EC:AC:9D:CC:94 :5C:30:C7:F3:70:ED:F4:E7:39:B0:CE :A7:56:52:89:7B:16:D2:BD:75:D7
Issuing CA	CN=SwissSign Personal Platinum CA 2014 - G22 O=SwissSign AG C=CH	7C:9C:CF:17:33:FD:36:AC:3E:3A:9B :17:9A:B0:C7:55:FB:B1:42:1E:B8:03: 59:63:55:C2:ED:5D:03:CD:27:65
Issuing CA	CN=SwissSign Advanced Platinum CA 2019 - G22 O=SwissSign AG C=CH	9D:7D:1A:BD:DC:9F:23:83:8B:26:C5 :6B:0A:0F:E6:AD:D5:F0:A6:E3:98:D8 :C0:BC:E7:12:A4:38:CE:33:B6:9B