



	Company	Certification Date	Certification Number	Standard	Validity Range	Contact	Certification Body
<b>** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich</b>							
		28.10.2020	155/2020 (Valid until 27.10.2023)	Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)  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)	Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA)  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		
3	SwissSign AG Sgereistrasse 25, CH-8152 Glattbrugg, SWITZERLAND	01.12.2020	159/2020 (Valid until 30.11.2023)	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 (2020-4) - ETSI EN 319 412-2 (2020-4) - ETSI EN 319 412-3 (2020-4) - ETSI EN 319 412-5 (2020-4)  Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	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):  - 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)  Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA):	SwissSign AG Mr. Michael Gnther Sgereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: michael.guenther@swissign.com Internet: www.swissign.com  SwissSign AG Mr. Markus Naef Sgereistrasse 25 8152 Glattbrugg SWITZERLAND E-Mail: markus.naef@swissign.com Internet: www.swissign.com	KPMG AG SCESm 0071**

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<b>** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich</b>							
<b>4</b>	Bundesamt fr 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)  Qualified Time Stamping Authority (QTSA): - ETSI EN 319 421 (2016-03) - ETSI EN 319 422 (2016-03)	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  Operating as a Trust Service Provider (TSP) for the issuance of Qualified Time Stamps (QTSA)	Bundesamt fr Informatik und Telekommunikation BIT Michael von Niederhusern 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 071**
		29.12.2020	161/2020 (Valid until 28.12.2023)	- 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)	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		

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<b>** KPMG AG, ISMS, Zertifizierungsstelle SCESm 0071, Rffelstrasse 28, CH-8036 Zrich</b>							
5	UBS (SWITZERLAND) AG P.O. Box 8098 Zurich SWITZERLAND	01.11.2020	154/2020 (valid until 30.11.2022)	Signature Generation Service Provider (SGSP) for the issuance of Qualified Electronic Signatures (QES):  EN 419 241-1:2018, Systems Supporting Server Signing – - Part 1: General System Security Requirements (SCAL2)  In conjunction with an external Trusted Service Provider (TSP) that is certified against Swiss regulations:  - SR 943.03 (ZertES), - SR 943.032 (VZertES), - SR 943.032.1 (TAV)	Trustworthy System Supporting Server Signing (TW4S):  - 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	UBS (SWITZERLAND) AG Dr. Peter Schorn Client Workbench Online Security Solutions Flurstrasse 70 CH-8048 Zrich SWITZERLAND E-Mail: <a href="mailto:peter.schorn@ubs.com">peter.schorn@ubs.com</a>  UBS (SWITZERLAND) AG Mr. Mirko Lieb Multichannel Management & Digitalization Europaallee, Eisengasse 10 CH-8004 Zrich SWITZERLAND E-Mail: <a href="mailto:mirko.lieb@ubs.com">mirko.lieb@ubs.com</a> Internet: <a href="http://www.ubs.ch">www.ubs.ch</a>	KPMG AG SCESm 0071**

KPMG AG

Certification Body SCESm 071, SCESp 0127

Zrich, 31.01.2021