



# CERTIFICATE



KPMG AG herewith certifies that

## QuoVadis TrustLink Schweiz AG

Poststrasse 17, CH-9001 St. Gallen

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 (2018-4)	ETSI EN 319 412-1 (2020-6)	ETSI EN 319 412-5 (2020-4)
ETSI EN 319 411-1 (2018-4)	ETSI EN 319 412-2 (2020-7)	ETSI EN 319 421 (2016-03)
ETSI EN 319 411-2 (2018-4)	ETSI EN 319 412-3 (2020-7)	ETSI EN 319 422 (2016-03)

The certificate is valid until 31<sup>st</sup> January 2024.

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

Certificate No. 164 / 2021  
Zurich, 1<sup>st</sup> February 2021

Dr. Matthias Bossardt  
Leader Quality Management  
KPMG AG  
Switzerland

Reto Grubenmann  
Leader Certification Body  
KPMG AG  
Switzerland





**Appendix 1** to the certificate referenced to certificate No: 164 / 2021 (page 2 of 3)

## Conformity Assessment Target

The following contents refer to the “Re-Certification Audit 2020 Audit Report Stage I and Stage II for Qualified Electronic Signatures of the TSP, 31<sup>st</sup> January 2021, Version 1.0”.

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

<b>Issuer of the CA Certificate</b>	
<b>CN = QuoVadis Root CA 1 G3</b>	
<b>Certificate Serial Number: 78585F2EAD2C194BE3370735341328B596D46593</b>	
<b>SHA256 Fingerprint:</b>	
<b>8A866FD1B276B57E578E921C65828A2BED58E9F2F288054134B7F1F4BFC9C C74</b>	
<b>Name of the CA</b>	<b>Certificate Identifiers</b>
CN = QuoVadis Swiss Regulated CA G2x	Serial Number: 51FD54AE8897CA2E71BDF28655A6D515AFF15C3 SHA256 Fingerprint: 941B8AEE4BCF1EFEB0475FB279FDDDCF37FC5B20F64E842 CD9DA0770B157E84D
CN = QuoVadis Swiss Regulated CA G3	Serial Number: 60C1EE68DB921DA2608DAEA13785B3D248F2AC9F SHA256 Fingerprint: 726FB1F3D9FBFE0B4043004A27A43CF65CB214363B093034F C4185C86C9D8B0D
CN = QuoVadis Time- Stamping Authority CA G1	Serial Number: 4335C24F7215311C1098838D7A0D5584CDBF517F SHA256 Fingerprint: D2BA0BFEC43FA7803860CDE6B3377421B1F563EC124B51D9 08415B0E937323E6



**Appendix 2** to the certificate referenced to certificate No: 164 / 2021 (page 3 of 3)

### **Local Registration Authorities (LRA)**

The following contents refer to the “Re-Certification Audit 2020 Audit Report Stage I and Stage II for Qualified Electronic Signatures of the TSP, 31<sup>st</sup> January 2021, Version 1.0”.

The following local registration authorities (LRA) were audited by KPMG and meet the requirements of the Swiss regulations SR 943.03 (ZertES), SR 943.032 (VZertES) and SR 943.032.1 (TAV):

#	Name of the LRA	Last KPMG Audit
1	Bank Cler AG	2017
2	Bank Vontobel AG	2020
3	Basler Kantonalbank	2019
4	BMW (Schweiz) AG	2020
5	CB Financial Service	2017
6	Intrum/ Idnow	2017