



Deutsche
Akkreditierungsstelle
D-ZE-20924-01-00

Audit Attestation

Bundesamt für Informatik und Telekommunikation (BIT)

CHE-221.032.573

Identification of the conformity assessment body (CAB):	KPMG AG, certification body SCEsm 0071, Badenerstrasse 172, CH-8036 Zurich, Switzerland registered under CHE-106.084.881 Accredited by Schweizerische Akkreditierungsstelle SAS under registration SCEsm 0071 ² for the certification of trust services according to "DIN EN ISO/IEC 17065:2013" and "ETSI EN 319 403 V2.2.2 (2015-08)".
Identification of the trust service provider (TSP):	Bundesamt für Informatik und Telekommunikation (BIT) Monbijoustrasse 74 CH-3003 Berne Switzerland registered under CHE-221.032.573
Report Issuance	25th March 2019
Identification of the audited Root-CA:	Swiss Government Root CA I Distinguished Name: CN=Swiss Government Root CA I, OU=Services, O=The Federal Authorities of the Swiss Confederation, C=CH SHA 256 Fingerprint: 6e c6 61 4e 9a 8e fd 47 d6 31 8f fd fd 0b f6 5b 49 3a 14 1f 77 c3 8d 0b 31 9b e1 bb bc 05 3d d2 Serial Number: fd 75 04 8d 7a 60 86 93 69 4c aa 00 3c 65 d3 3d Applied policy: QCP-n-qcsd, QCP-l-qcsd, NCP+ of ETSI EN 319 411-1/2

Zurich, 27.03.2019

Reto Grubenmann
Director, Head of Certification Body

Reto Mathys
Manager, Lead Auditor

¹ in the following termed shortly „CAB“

²https://www.sas.admin.ch/sas/de/home/akkreditiertestellen/akkstellensuchesa/ icr_content/par/externalcontent_1828266334.external.exturl.pdf/aH/R0cHM6Ly9zYXNkYi5jbGllbnRzLmtpaXAuY292bWVkaWEvcG/RmL1NDRVNtLTawNzEtZGUucGRm.pdf

This Audit Attestation Bundesamt für Informatik und Telekommunikation (BIT), CHE-221.032.573 consists of 3 pages.



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The audit was performed as full annual audit at the TSP's location in Berne. It took place from 5th September 2018 until 15th February 2019 and covered the period from 1st January 2018 until 31st December 2018.

The audit was performed according to the Swiss Standards "ZertES SR 943.03 (2016-3), VZertES SR 943.032 (2016-11), TAV SR 943.032.1 (2016-11) as well as the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-4)", "ETSI EN 319 411-2, V2.2.1 (2018-4)", "ETSI EN 319 401, V2.2.1 (2018-4)", "ETSI EN 319 421, V1.1.1 (2016-03), and "ETSI EN 319 422 V1.1.1 (2016-03)" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The full annual audit was based on the following policy and practice statement documents of the TSP:

1. Swiss Government PKI – Root CA I: Certificate Policy and Certification Practice Statement of the Swiss Government Root CA I, version 2.1, as of 13th June 2013

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

The audit was completed successfully without critical findings. In case of any question, please contact:

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Identification of the Sub-CA	Distinguished Name	SHA-256 Fingerprint	Certificate Serial Number	Applied Policy	Procedure Number
Swiss Government Qualified CA 01	CN=Swiss Government Qualified CA 01 OU=Certification Authorities OU=Services O=Admin C=CH	d7 db 0b 97 68 41 b7 b5 b9 97 8f f6 d8 b3 f9 ea a7 e3 70 89 1d db a8 53 bd 53 0a 70 5c eb 96 ba	ae 91 56 52 b4 51 cd bb a2 d9 e3 d9 7d df ec 78	NCP+ of ETSI EN 319 411-1, QCP-n-qcsd and QCP-l-qcsd of ETSI EN 319 411-2	Certificate Number: 134/2019
Swiss Government Enhanced CA 01	CN = Swiss Government Enhanced CA 01 OU = Certification Authorities OU = Services O = Admin C = CH	7b 8a bc dc bc bc 69 66 94 d9 c4 99 35 51 e5 3c 66 2a 5e a2 f1 27 88 f6 8e 8f 33 c3 56 84 7a 66	4e 7d 31 0e 85 11 8a 04 63 8d 70 3e 6f 9b d4 58	NCP+ of ETSI EN 319 411-1	Certificate Number: 134/2019
Swiss Government Enhanced CA 02	CN = Swiss Government Enhanced CA 02 OU = Certification Authorities OU = Services O = Admin C = CH	d5 06 a0 e9 91 60 76 e6 af c8 47 6d f9 38 7f d0 74 02 d5 7c a4 08 88 73 c9 9a 41 48 5b ae e9 44	54 0c d9 62 7e 1b 22 61 eb 10 30 14 b2 d0 8a 5a	NCP+ of ETSI EN 319 411-1	Certificate Number: 134/2019

Table 1: Sub-CA's issued by the Root-CA