



# Audit Attestation

## Federal Office of Information Technology, Systems and Telecommunication (FOITT)

### CHE-221.032.573

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|---|--|
| Identification of the conformity assessment body (CAB): | KPMG AG, certification body SCESm 0071, Badenerstrasse 172, CH-8004 Zurich, Switzerland registered under CHE-106.084.881<br>Accredited by Schweizerische Akkreditierungsstelle SAS under registration SCESm 0071 <sup>2</sup> for the certification of trust services according to "ISO/IEC 17021-1:2015" and "ETSI EN 319 403 V2.2.2 (2015-08)" according to ISO/IEC 17065:2013.  |
| Identification of the trust service provider (TSP):     | Federal Office of Information Technology, Systems and Telecommunication (FOITT)<br>Monbijoustrasse 74<br>CH-3003 Berne<br>Switzerland<br><br>registered under CHE-221.032.573  |
| Report Issuance   | 25 <sup>th</sup> January 2022  |
| Identification of the audited Root-CA:                  | <b>Swiss Government Root CA I</b><br><br><b>Distinguished Name:</b> CN=Swiss Government Root CA I, OU=Services, O=The Federal Authorities of the Swiss Confederation, C=CH<br><br><b>SHA 256 Fingerprint:</b> 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<br><br><b>Serial Number:</b> fd 75 04 8d 7a 60 86 93 69 4c aa 00 3c 65 d3 3d<br><br><b>Applied policy:</b> NCP+ of ETSI EN 319 411-1 |

Zurich, 26.01.2021

Reto Grubenmann  
Director, Head of Certification Body

Reto Mathys  
Senior Manager, Lead Auditor

<sup>1</sup> in the following termed shortly „CAB“

<sup>2</sup> <https://www.sas.admin.ch/sas/de/home/akkreditiertestellen/akkrstellensuchesas.html>

This Audit Federal Office of Information Technology, Systems and Telecommunication (FOITT), CHE-221.032.573 consists of 3 pages.



Audit Attestation Federal Office of Information Technology, Systems and Telecommunication (FOITT), CHE-221.032.573

The certification for the control objectives and control framework was performed under the official accreditation against ISO/IEC 17021-1 and its PKI-framework based on the certification of the Swiss Trusted Service Provider (TSP), named Federal Office of Information Technology, Systems and Telecommunication (FOITT).

The audit was performed as full annual audit at the TSP's location in Berne. It took place from 4<sup>th</sup> May 2021 until 31<sup>st</sup> December 2021 and covered the period from 12<sup>th</sup> December 2020 until 18<sup>th</sup> November 2021.

The audit was performed according to the European Standards "ETSI EN 319 411-1, V1.2.2 (2018-04)" and "ETSI EN 319 401, V2.2.1 (2018-04)" 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 3.0, as of 5<sup>th</sup> January 2021

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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Audit Attestation Federal Office of Information Technology, Systems and Telecommunication (FOITT), CHE-221.032.573

| Identification of the Sub-CA    | Distinguished Name   | SHA-256 Fingerprint  | Certificate Serial Number                             | Applied Policy               | Procedure Number                |
|---------------------------------|--|--|---|------------------------------|---------------------------------|
| Swiss Government Enhanced CA 01 | CN = Swiss Government Enhanced CA 01<br>OU = Certification Authorities<br>OU = Services<br>O = Admin<br>C = CH | 7b 8a bc dc bc bc<br>69 66 94 d9 c4 99<br>35 51 e5 3c 66 2a<br>5e a2 f1 27 88 f6<br>8e 8f 33 c3 56 84<br>7a 66 | 4e 7d 31 0e 85 11<br>8a 04 63 8d 70 3e<br>6f 9b d4 58 | NCP+ of<br>ETSI EN 319 411-1 | Certificate Number:<br>183/2022 |
| Swiss Government Enhanced CA 02 | CN = Swiss Government Enhanced CA 02<br>OU = Certification Authorities<br>OU = Services<br>O = Admin<br>C = CH | d5 06 a0 e9 91<br>60 76 e6 af c8 47<br>6d f9 38 7f d0 74<br>02 d5 7c a4 08<br>88 73 c9 9a 41<br>48 5b ae e9 44 | 54 0c d9 62 7e 1b<br>22 61 eb 10 30 14<br>b2 d0 8a 5a | NCP+ of<br>ETSI EN 319 411-1 | Certificate Number:<br>183/2022 |

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