



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, Räfelstrasse 28, CH-8045 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 "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)<br>Monbijoustrasse 74<br>CH-3003 Berne<br>Switzerland<br><br>registered under CHE-221.032.573   |
| Report Issuance   | 13th December 2019   |
| 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 319 411-1/2 |

Zurich, 16.12.2019

Matthias Bossardt  
Partner

Reto Mathys  
Manager, Lead Auditor

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

<sup>2</sup>[https://www.sas.admin.ch/sas/de/home/akkreditiertestellen/akkrestellensuchesas/\\_jcr\\_content/par/externalcontent\\_1828266334.external.exturl.pdf/aH/R0cHM6Ly9zYXNkYi5jbGllbnRzLmxpaXAuY29vbWVkaWEvcG/RmL1NDRVNtLTAwNzEtZGUucGRm.pdf](https://www.sas.admin.ch/sas/de/home/akkreditiertestellen/akkrestellensuchesas/_jcr_content/par/externalcontent_1828266334.external.exturl.pdf/aH/R0cHM6Ly9zYXNkYi5jbGllbnRzLmxpaXAuY29vbWVkaWEvcG/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 24<sup>th</sup> July 2019 until 11<sup>th</sup> December 2019 and covered the period from 1<sup>st</sup> January 2019 until 11<sup>th</sup> December 2019.

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 (2018-04)", "ETSI EN 319 411-2, V2.2.2 (2018-04)", "ETSI EN 319 401, V2.2.1 (2018-04)", "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 2.8, as of 15<sup>th</sup> May 2019

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<br>OU = Certification Authorities<br>OU = Services<br>O = Admin<br>C = CH | d7 db 0b 97 68 41<br>b7 b5 b9 97 8f f6<br>d8 b3 f9 ea a7 e3<br>70 89 1d db a8 53<br>bd 53 0a 70 5c eb<br>96 ba | ae 91 56 52 b4 51<br>cd bb a2 d9 e3 d9<br>7d df ec 78 | NCP+ of ETSI EN 319 411-1,<br>QCP-n-qscd and<br>QCP-l-qscd of ETSI<br>EN 319 411-2 | Certificate Number:<br>145/2019 |
| 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>145/2019 |
| 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>145/2019 |

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