



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-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-3007 Bern Switzerland registered under CHE-221.032.573
Report Issuance	22th May 2019
Identification of the audited Root-CA:	<p>Swiss Government Root CA IV</p> <p>Distinguished Name: CN=Swiss Government Root CA IV, OU= Swiss Government PKI, O= Bundesamt fuer Informatik und Telekommunikation (BIT), C=CH</p> <p>SHA 256 Fingerprint: 5a 0b af 55 88 e7 3f cc 33 6c 90 39 b8 59 81 18 92 96 67 0e fa 99 45 20 ff 00 8b 9a cf 4d 26 02</p> <p>Serial Number: df b3 4d 9a 6a 2c cf 87 56 29 e9 ad af d2 8c 04</p> <p>Applied policy: QCP-n-qscd, QCP-l-qscd, NCP+ of ETSI EN 319 411-1/2</p>

Zurich, 22.05.2019

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/akkrestellensuchesa/_icr_content/par/externalcontent_1828266334.external.exturl.pdf/aH/R0cHM6Ly9zYXNkYi5jbGllbnRzLmtpaXAuY29ybnVkaWEvcG/RmL1NDRVNtLTAwNzEtZGUucGRm.pdf

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



Audit Attestation Bundesamt für Informatik und Telekommunikation (BIT), CHE-221.032.573

The audit was performed as point in time audit at the TSP's location in Berne. It took place from 11th February 2019 until 20th May 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 (2018-4)", "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.

This initial audit was based on the following policy and practice statement documents of the TSP:

1. Swiss Government PKI – Root CA IV: Certificate Policy and Certification Practice Statement of the Swiss Government Root CA IV, version 1.1, as of 10th 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:

KPMG AG
Certification Body SCESm 0071
Räffelstrasse 28
CH-8036 Zurich
Switzerland
E-Mail: retogrubenmann@kpmg.com
Phone: +41 58 249 42 46



Audit Attestation Bundesamt für Informatik und Telekommunikation (BIT), CHE-221.032.573

Identification of the Sub-CA	Distinguished Name	SHA-256 Fingerprint	Certificate Serial Number	Applied Policy	Procedure Number
Swiss Government Regulated CA 02	CN=Swiss Government Regulated CA 02 OU=Swiss Government PKI O=Bundesamt fuer Informatik und Telekommunikation (BIT) OID.2.5.4.97=VATCH-CHE-221.032.573 C=CH	8d 49 4a 34 9b 6e d3 6d cc ab cc e2 76 7c 8a 6d 52 7e 29 0d e0 79 7d ff 83 d5 8f 43 c2 d1 91 e9	03 6a 07 98 8f 3b 51 39 de f5 2b e5 a8 ea 75 5e	QCP-n-qscd, QCP-I-qscd, NCP+ of ETSI EN 319 411-1/2	Certificate Number: 137/2019

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