



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 (2021-5) ETSI EN 319 412-1 (2021-5) ETSI EN 319 412-5 (2020-4)
ETSI EN 319 411-1 (2021-5) ETSI EN 319 412-2 (2020-7) ETSI EN 319 421 (2016-3)
ETSI EN 319 411-2 (2021-11) ETSI EN 319 412-3 (2020-7) ETSI EN 319 422 (2016-3)
ETSI TS 119 461 (2021-7)

The certificate is valid until 31st January 2027.

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

Certificate No. 242 / 2024

Zurich, 13th August 2024



Dr. Matthias Bossardt
Leader Quality Management
KPMG AG
Switzerland

Reto P. Grubenmann
Leader Certification Body
KPMG AG
Switzerland



Appendix 1 to the certificate referenced to certificate No: 242 / 2024 (page 2 of 5)

Conformity Assessment Target

The following contents refer to the “Re-Certification for Qualified Electronic Signatures of the TSP according to ZertES, VZertES, TAV (SR 943.032.1) and the referenced ETSI standards”, 26th January 2024, Version 1.0” and “Delta Audit Report for Qualified Electronic Signatures (QES) in accordance with ZertES and relevant European EN-standards”, 12th August 2024.

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

Issuer of the CA Certificate CN = QuoVadis Root CA 1 G3 Certificate Serial Number: 78585F2EAD2C194BE3370735341328B596D46593 SHA256 Fingerprint: 8A866FD1B276B57E578E921C65828A2BED58E9F2F288054134B7F1F4BFC9CC74	
Name of the CA	Certificate Identifiers
CN = QuoVadis Swiss Regulated CA G2x	Serial Number: 51FD54AE8897CA2E71BDF28655A6D515AFFF15C3 SHA256 Fingerprint: 941B8AEE4BCF1EFEB0475FB279FDDDCF37FC5B20F6 4E842CD9DA0770B157E84D
CN = QuoVadis Swiss Regulated CA G3	Serial Number: 60C1EE68DB921DA2608DAEA13785B3D248F2AC9F SHA256 Fingerprint: 726FB1F3D9FBFE0B4043004A27A43CF65CB214363B09 3034FC4185C86C9D8B0D
CN = QuoVadis Time- Stamping Authority CA G1	Serial Number: 4335C24F7215311C1098838D7A0D5584CDBF517F SHA256 Fingerprint: D2BA0BFEC43FA7803860CDE6B3377421B1F563EC124 B51D908415B0E937323E6
CN = QuoVadis Time- Stamping Authority CA G2	Serial Number: 692EDA51C0FE8C3530B3D4675BBCE907D89A6C44 SHA256 Fingerprint: B9583D4E090E8A6B1B5FD3FD079ABAD2B1EC326E183 A4B763473E2ACE04E43CD

Appendix 1 to the certificate referenced to certificate No: 242 / 2024 (page 3 of 5)

Name of the CA	Certificate Identifiers
CN = DigiCert QuoVadis G3 TS Europe RSA4096 SHA256 2023 CA1	Serial Number: 221735A76ADAB50A2AB85196D0C70F00BECCDCDF SHA256 Fingerprint: 8CD1E1AFA9F976519AA252A0C4568B22092A5773D7E2 B4631D19DE2B39ABFA3B
CN = DigiCert QuoVadis G3 TS Europe ECC P256 SHA256 2023 CA1	Serial Number: 755E83592A660ECB4E660F1C7BC1F111DDBAA032 SHA256 Fingerprint: CE49790DCEB21562949C5270BB02C0F34C7B3861D85 F98D1069E20453C426BC5
CN=chtsa01.quovadisglobal.com	Serial Number: 50FE57881AC830EAB3CB2F0F5142CCBAB28865C6 SHA256 Fingerprint: 7663D593856C28DB39358453D90B9C1A342B15172CAD 9F4F0EF87A38B7F9A880
CN=tsachrsa1.quovadisglobal.com	Serial Number: 170475361F3DB4F8F3091C8C426EE37E2010648C SHA256 Fingerprint: 64821BC9D159F0DF0F7AE8BE2485E5387E6EA01C3022 6F08C98E5F98056E3ED5
CN=tsachrsa2.quovadisglobal.com	Serial Number: 25150B6A8A4ACE57E1A5F1A53B9F11F64563D6FE SHA256 Fingerprint: DBDAFF2F6E583A4513A60B01500D049AF64C7A8AAF4 AC653D2D639CE95DB36FE
CN=tsachrsa3.quovadisglobal.com	Serial Number: 5A233693DCB56A2D57D7470796816C89A7EADF37 SHA256 Fingerprint: 4729D4BFC9A38513C48136E8B207560338D1268BE1CD DF49BF7FD52178C02526
CN=tsachecc1.quovadisglobal.com	Serial Number: 33E2F3F50718282062F198C336EC133A049988F5 SHA256 Fingerprint: 62C6BE5602AEB6A06E1E70DFA35826B5F5C262596E77 92E68B9E217EC5715A28
CN=tsachecc2.quovadisglobal.com	Serial Number: 7D97C440D4779244DFF693E4BC43BA8AA0D6CA83 SHA256 Fingerprint: D64EE8434377340D55D49557A125A9C15AE60FCE6870 BBD52986F395E9E38DF9

Appendix 1 to the certificate referenced to certificate No: 242 / 2024 (page 4 of 5)

Name of the CA	Certificate Identifiers
CN=tsachecc3.quovadisglobal.com	Serial Number: 51FDF148FD29FBE262EBE801D84E4E89A5AC7BF0 SHA256 Fingerprint: 0DD811A944415B7183B3D8CA0632FF06B021A5F1CC0 B9AA271E24FA7D9160167
CN = tsachecc1.digicert.eu	Serial Number: 077F2ACA70966F0DBA9646A9C0C09A8B SHA256 Fingerprint: A62C574B5FEBFCFD4B62ED9AD23D297927896DA82A0 55939100F7C2B4154CC44
CN = tsachecc2.digicert.eu	Serial Number: 0C9281B6A5E29D090E34C1D9B1663F48 SHA256 Fingerprint: 9B74018A0D4243DF97616EC4BAF7D5A9807C1A4EAE0 BC0239F856D9F2C2339DA
CN = tsachecc3.digicert.eu	Serial Number: 02E0A79522991BB6E1B0925A8D79F92B SHA256 Fingerprint: F57EEA88711ACF66FBA3B20B89C354A520D6021C5AE E7B822200F446905514C9
CN = tsachrsa1.digicert.eu	Serial Number: 08536588F0CECFB2D4C5577E643F7FA7 SHA256 Fingerprint: C60088F69B57D5BF071D51180277E38E6EC1991E6D8B 5AA4EFAB6A7D4B67F0C7
CN = tsachrsa2.digicert.eu	Serial Number: 0C032161723C736358EDC12DCD5050F9 SHA256 Fingerprint: F02C26C594AD3E8A0A9FFA853903FECA9A150551C13 850753B5F6CC4AA18F20D
CN = tsachrsa3.digicert.eu	Serial Number: 09BE056E372D04916009C130EE4B991C SHA256 Fingerprint: 92587405AE98FC0CF1D177F09BF1DDD5A0938C8E25C 8E3D442FEB75AD26D6348
CN = DigiCert QuoVadis G3 Qualified CH Reg RSA4096 SHA256 2023 CA1	Serial Number: 32f8e61674083a0a21029f5a09beca7cc1662902 SHA256 Fingerprint: A9462BF3D725EDF669FF392113E5270E3DE79DB820D7 92581F07AB4B0ED75064



Appendix 2 to the certificate referenced to certificate No: 242 / 2024 (page 5 of 5)

Local Registration Authorities (LRA)

The following contents refer to the “Re-Certification for Qualified Electronic Signatures of the TSP according to ZertES, VZertES, TAV (SR 943.032.1) and the referenced ETSI standards”, 26th January 2024, Version 1.0” and “Delta Audit Report for Qualified Electronic Signatures (QES) in accordance with ZertES and relevant European EN-standards”, 12th August 2024.

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	BMW (Schweiz) AG	2022
2	Intrum AG	2023