



KPMG AG herewith certifies that

QV Holdings Limited

7 Reid Street, Washington Mall 3F, Hamilton HM11, BERMUDA

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, Time Stamping Service

including implementation of logical security requirements for operating systems and databases operating as a

Trust Service Provider (TSP) for issuance of qualified electronic signatures according to the Swiss ZertES, VZertES and TAV regulations

implements and applies the international recognized standards:

ETSI EN 319 411-2 (V2.1.1), ETSI EN 319 411-1 (V1.1.1), ETSI EN 319 401 (V.2.1.1), ETSI EN 319 412-1 (V1.1.1), ETSI EN 319 412-2 (V.2.1.1), ETSI EN 319 412-3 (V1.1.1) and ETSI EN 319 412-5 (V.2.1.1)

OID of QuoVadis' root certification authority certificate policy: 1.3.6.1.4.1.8024.0.1

TSP services as per ETSI EN 319 411-1:

- Registration Service
- Certificate Generation Service
- Dissemination Service
- Revocation Management Service
- Revocation Status Service

The certificate is valid until 16 November 2017.

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

Certificate No. 085 / 2016
Zurich, 16 November 2016

Ulrich Amberg
Leader Quality Management
KPMG AG
Switzerland

Reto Grubenmann
Leader Certification Body
KPMG AG
Switzerland

