

Annex 1. Confirmation Letter

AS Sertifitseerimiskeskus (hereinafter: SK) confirms that in accordance with the contract between SK and KPMG Baltics OÜ, we have completed our certification and time-stamping authority audit of SK. The objective of our audit was to assess whether the information systems, apparatus and procedures as implemented by SK for providing certification and time-stamping services are adequate and in compliance with the following:

- Digital Signatures Act;
- Personal Data Protection Act;
- Regulation No. 68 of the Minister of Economic Affairs and Infrastructure (26 August, 2014), titled "Certification and time-stamping service providers information systems auditing procedure";
- ISO/IEC 27001:2005 standard;
- ETSI EN 319 401, ETSI EN 319 411-2 and ETSI EN 319 411-3 standards;
- ETSI TS 102 023 standard.

The audit was carried out by KPMG Baltics OÜ IT auditor Teet Raidma from 15th September – 31st October 2014.

Tallinn, 31 October 2014

(signed digitally)

Kalev Pihl

CEO

AS Sertifitseerimiskeskus