

## Annex 1. Confirmation Letter

AS Sertifitseerimiskeskus confirms that an audit to assess whether AS Sertifitseerimiskeskus policy requirements on the operation and management practices of certification authorities issuing public key certificates is in accordance with following:

- ETSI TS 102 042 „Policy requirements for certification authorities issuing public key certificates“ v2.4.1;
- CA/Browser Forum „Baseline Requirement for the Issuance and Management of Publicly-Trusted Certificates“ v.1.2.3;
- CA/Browser Forum Network and Certificate System Security Requirements, v.1.0.

The audit was carried out by KPMG Baltics OÜ IT auditor Teet Raidma (CISA) and KPMG OY Ab IT auditor Antti Pirinen (SO 27001 Lead Auditor) from 17 December 2014 – 31 January 2015.

Tallinn, 2 February 2015  
*(signed digitally)*

Kalev Pihl  
CEO  
AS Sertifitseerimiskeskus