

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 time-stamping service provider audit of SK. The objective of our audit was to assess whether the information systems, apparatus and procedures as implemented by SK for providing new time-stamping services are in compliance with the following:

- Digital Signatures Act;
- Regulation No. 83 of the Minister of Transport and Communications (October 3, 2000), titled “Auditing procedure of the service providers’ information systems”;
- ETSI TS 102 023 standard.

The audit was carried out by KPMG Baltics OÜ IT auditor Teet Raidma between July 7th and September 16th 2014.

Tallinn, 24. september 2014

(signed digitally)

Kalev Pihl

CEO

AS Sertifitseerimiskeskus