

To whom it may concern

Frankfurt am Main 2016-07-28

We herewith confirm, that the audit for the period February 23rd 2015 to February 26th 2016 (certificate registration no. 500986 ETSI with annex version 2016-05-27) was a full audit and not a surveillance audit. In the DQS ETSI audit cycle of 3 years every year a full audit is performed and not a partial audit. The only difference is that a new certificate will be issued.

We further confirm, that subsequent to the audit period and on the 6th and 7th June 2016 DQS GmbH audited a CA Key Generation Ceremony for the following Subordinate CAs ("2016 Siemens Sub CAs"):

- ZZZZZA2 Siemens Issuing CA EE Auth 2016
- ZZZZZA3 Siemens Issuing CA EE Enc 2016
- ZZZZZA5 Siemens Issuing CA Multi Purpose 2016
- ZZZZZA6 Siemens Issuing CA Medium Strength Authentication 2016
- ZZZZZA8 Siemens Issuing CA Internet Code Signing 2016
- ZZZZZA9 Siemens Issuing CA Internet Server 2016
- ZZZZZAD Siemens Issuing CA EE Network Smartcard Auth 2016

Our auditor found that the CA Key Generation Ceremony was performed in accordance with the formal ceremony procedures and the relevant requirements of ETSI TS 104042 V2.4.1 (2013-02). No exceptions were noted. The protocol of the ceremony is available and shows the conformance to the requirements.

The 2016 Siemens Sub CAs are not yet in production and have not issued any certificates as at the date of this report. Siemens assured that they will be conducting a full ETSI audit for the next audit period (February 2016 to February 2017). We confirm that the 2016 Siemens Sub CAs will be included in scope and that the policies and procedures covered by our audit are applicable in relation to the operation of these CAs.

Confirmed by the proceeding Lead Auditor: Mr. Jens Nicolaysen

In behalf of DQS GmbH,



**Nikolai Sawatzki**

Global & Automotive Account Management  
DQS GmbH

August-Schanz-Strasse 21  
60433 Frankfurt am Main  
Germany

