



Schweizerische Eidgenossenschaft  
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## Validation report for a qualified electronic signature deemed equivalent to a handwritten signature in accordance with the ESigA and Art. 14 para. 2bis CO.

**Date/time of validation:** 24.07.2020 12:19:12 UTC  
**Name of validating person:** PrivaSphere AG  
**Name of signed file:** 2020\_letter-sig.pdf  
**Hash of file (SHA-256):** 7e5b9897c40e76e4d5c45d34bb237992  
190923ca9cde8f759af551dc4645f11b

This validation report confirms whether every electronic signature on the validated document is a qualified electronic signature deemed equivalent to a handwritten signature. The presence of a qualified timestamp confirming the precise date/time of signature has been required for each qualified electronic signature since 1 January 2017. Documents signed before 1 January 2017 that do not bear a timestamp are generally valid because the ESigA did not require a qualified timestamp at that time. However, this means that any information about the date/time of signature and revocation status is not entirely reliable.

### Summary of the document validation



**The document has been validly signed.**

**The validated document bears one or more valid qualified electronic signatures deemed equivalent to handwritten signatures in accordance with the ESigA and Article 14 paragraph 2bis of the CO. The validation results for the individual signatures are available in the detailed report.**

Following checks were done:

- ✔ No modification of the document
- ✔ Signature validation

- ✔ Revocation state of signing certificate
- ✔ Validity of timestamp
- ✔ Legitimated certificate for this document type

**Number of signatures in document: 1**

## Validation details signature 1

Date of signature: 21.07.2020 08:16:15 UTC (Timestamp)

Signature algorithm: SHA256

The digital signature is valid (details see A)

### Information about timestamp

Certificate issued to: Swisscom TSU 4.1

Certificate issued from: Swisscom TSS CA 4.1 (Swisscom IT Services Finance S.E.)

Validity of certificate: 05.06.2020 to 05.06.2023

The timestamp is valid

### Information on signing certificate

Certificate issued to: Beat Georg Weber (weber@privasphere.com (qualified signature))

Certificate issued from: Swisscom Diamant CA 2 (Swisscom)

Validity of certificate: 21.07.2020 to 21.07.2020

Revocation state: Certificate not revoked

Certificate type: Hardware token

Certificate class: Certificate allows creation of qualified digital signatures

### Process validation

Validator: Electronic signature deemed equivalent to a handwritten signature

Validation: The certificate used is a qualified certificate under Swiss signature law.

### Validity of a signature:

(A) A valid signature has the following properties:

- All certificates in the signature have been mathematically checked.
- It is ensured that the signer has used the key of his certificate for the signature.
- The certificate path of each certificate has been checked. Thus the authenticity of the certificate of the signer is confirmed by independent, trusted certificates.
- The certificate of the signer and any parent of the issuer certificates were valid at the time of signature.

### Important legal information about validation:

This signature validation was performed on the mentioned date and time and confirms the accuracy of the information at the time. The operator of this service does not guarantee information provided by third parties and the immutability of this report after storage, printing or transmission by electronic media.

The result of a validation of a signature is based solely on the information provided by each issuer of the certificate, which the creator used for creating the digital signature. Please note that the validation of signatures depends on the availability and technical compatibility of directory services of the issuer of the certificate, which was used to create the

signature. To enable an accurate and auditable timestamp, all displayed times in this report are in UTC time zone. This time may differ from the legally valid local time.



PrivaSphere AG, Jupiterstrasse 49, 8032 Zürich

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John Smith  
123 Lombard Street  
9876 Steelville

Date: 21.07.2020

### **Concern: PrivaSphere Sign & Send**

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Dear Mr. Smith

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regards

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