Example of Evidence PDF – Please note that the content must be described in the implementation concept and be approved by Swisscom and could deviate from this example:

#### RESULT OF IDENTITY PROOF – xyz ident company

## 1. Tenant ID

Tenant ID: xxxx00000 (will be assigned by Swisscom this is the account for the import)

Based on FINMA ... / KPMG ... (hints for compliance, e.g. certificates, allowances which could be important for this identification method)

# 2. Agent/Order

Order: 001344144441 / Reference: ax8844909090 (any internal reference for the importing party)

Identification agent: No. 345678 (in case a natural person is part of the identification process)

MSISDN Agent: 41353535355 (optional attributes for the agent which did the identification)

Identification took place: Nov. 22<sup>nd</sup>, 2019 at 2:44 pm

### 3. Identification details

Item	Metadata	Validated
MSISDN	MSISDN	49186484646
Last name	surname	Mustermann
First name	givenName	Erika
Place of birth	PlaceOfBirth	Berlin
Date of birth	DateOfBirth	12.08.1964
Nationality	countryCode	DE
Identity type	identityType	Identity card
ID no.	serialNumber	T220000109
Valid until	idExpiryDate	31.10.2020
Optional Attributes:		
Street name		Heidestrasse 17
Postcode		99999
Town		Köln
Title		
Pseudonym/Artist name	pseudonym	
Issuing country		DE
Issuing place		DE

Provided/Validated separation is optional.

## 4. Evidence

At least 3 optical security features were verified based on different categories. The identity check was done according the regulatory requirements valid at time of proof. ID/Passport and features of the proven document were compared with the person to be identified during a video conference session. (...) (Description (short) how the identity was checked according the implementation concept)



(... probably further proof – optical verification photos. Excerpt from databases to be checked, proof of presence photo, etc. No videos To be defined together with Swisscom.)



self signed signature (self signed certificate – only for integrity seal, must not be

visible)