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Report of Independent Accountants

To the Management of Web.com Group, Inc.

We have examined the <u>assertion</u> by the management of Web.com Group, Inc. ("Web.com" the parent company of "Network Solutions"), that in providing its Extended Validation (EV) SSL Certification Authority (CA) services for the 'nsProduct Secure Extended' product at the Herndon, Virginia, United States; Clifton, New Jersey, United States; Weehawken, New Jersey, United States; Secaucus, New Jersey, United States; Bradford, England, United Kingdom; and Manchester, England, United Kingdom locations for the for the Root Keys listed in Appendix A, during the period from April 1, 2015 through March 31, 2016, Web.com has:

- Disclosed its EV SSL Certificate practices and procedures in its <u>Certificate Practice Statement</u>, including its commitment to provide EV SSL Certificates in conformity with the <u>CA/Browser</u> <u>Forum Guidelines</u> on the Network Solutions website.
- Maintained effective controls to provide reasonable assurance that:
 - The integrity of keys and EV SSL certificates it manages was established and protected throughout their life cycles; and
 - EV SSL Subscriber information was properly collected, authenticated (for the registration activities performed by Network Solutions) and verified

based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, Version 1.4.5.

Network Solutions' management is responsible for its assertion. Our responsibility is to express an opinion on management's assertion based on our examination.

Network Solutions makes use of external registration authorities for specific subscriber registration activities as disclosed in Network Solutions' business practice disclosures. Our examination did not extend to the controls of external registration authorities.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA), and, accordingly, included (1) obtaining an understanding of Network Solutions' EV SSL certificate practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV SSL certificates; (2) selectively testing transactions executed in accordance with disclosed EV SSL certificate practices; (3) testing and evaluating the operating effectiveness of the controls; and (4) performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

The relative effectiveness and significance of specific controls at Network Solutions and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.



Because of the nature and inherent limitations of controls, Network Solutions' ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

In our opinion, for the period April 1, 2015 through March 31, 2016, Web.com management's assertion, as set forth in the first paragraph, is fairly stated, in all material respects, based on the <u>WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, Version 1.4.5.</u>

The WebTrust seal of assurance for certification authorities on Network Solutions' Web site constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

This report does not include any representation as to the quality of Network Solutions' services beyond those covered by the <u>WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, Version 1.4.5</u> criteria, or the suitability of any of Network Solutions' services for any customer's intended purpose.

Ernst + Young LLP
August 5, 2016



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Assertion of Management on its Business Practices Disclosures and Controls Over its Extended Validation SSL Certification Authority Operations during the period April 1, 2015 through March 31, 2016

August 5, 2016

Management of Web.com Group, Inc. ("Web.com" the parent company of "Network Solutions") has assessed the disclosure of its certificate practices and its controls over its Extended Validation (EV) SSL Certification Authorities (CA) services. Based on that assessment, in Web.com Management's opinion, in providing its EV SSL CA services for the 'nsProtect Secure Extended' product in the Herndon, Virginia, United States; Clifton, New Jersey, United States; Secaucus, New Jersey, United States; Weehawken, New Jersey, United States; Bradford, England, United Kingdom; and Manchester, England, United Kingdom locations for the Root Keys listed in Appendix A, during the period from April 1, 2015 through March 31, 2016, Network Solutions has:

- Disclosed its EV SSL Certificate practices and procedures in its <u>Certificate Practice</u> <u>Statement</u>, including its commitment to provide EV SSL Certificates in conformity with the CA/Browser Forum Guidelines on the Network Solutions website.
- Maintained effective controls to provide reasonable assurance that:
 - The integrity of keys and EV SSL certificates it manages was established and protected throughout their life cycles; and
 - EV SSL Subscriber information was properly collected, authenticated (for the registration activities performed by Network Solutions) and verified

based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, Version 1.4.5.

Anuj Saxena Vice President, Engineering Web.com Group, Inc.

Appendix A

Reference	Root Name
1	(SHA-2) Network Solutions Certificate Authority
2	Network Solutions Certificate Authority
3	Network Solutions DV Server CA