

Kathleen Wilson
Root Store Manager
Mozilla

July 31, 2018

Web.com WebTrust CA, EV and SSL Baseline 2018 Report Date

Dear Ms. Wilson

On February 26, 2018 we (Ernst & Young, LLP) were engaged by Web.com Group, Inc. ("Web.com") to perform examinations of Web.com's assertions regarding the effectiveness of its controls over the SSL certification authority operation, extended validation operation, and SSL certification authority operation. We delivered the following reports to Web.com, dated July 16, 2018, which were made publicly available on the WebTrust server maintained by CPA Canada on July 30, 2018:

- ▶ One report (WebTrust CA) expressing our opinion as to whether Web.com's assertion as to the Subject Matter is fairly stated, in all material respects, based on the Trust Services Principles and Criteria for Certification Authorities Version 2.0 for the period April 1, 2017 through March 31, 2018.
- ▶ One report (WebTrust EV) expressing our opinion as to whether Web.com's assertion as to the Subject Matter is fairly stated, in all material respects, based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL Version 1.6.0 for the period April 1, 2017 through March 31, 2018.
- ▶ One report (SSL Baseline) expressing our opinion as to whether Web.com's assertion as to the Subject Matter is fairly stated, in all material respects, based on the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security Version 2.2 for the period April 1, 2017 through March 31, 2018.

We have been requested by Web.com to provide additional information regarding the date of the reports, which exceed 90 days from the end of the respective report periods.

Web.com has a longstanding relationship with Comodo CA as a reseller of Comodo CA products through a digital certificate services agreement. As a result of this relationship, certain WebTrust CA, Extended Validation, and SSL Baseline criteria are executed by Comodo CA on behalf of Web.com, which requires Comodo CA to provide information to us to complete our procedures for Web.com's reports.

As a result of an acquisition of Comodo CA, additional time was required by Comodo CA to begin their project to provide the needed information to us. Based on this timing, the earliest date the Web.com reports could be issued was July 16, 2018. Web.com had provided responses to us for all requests prior to June 30, 2018.

Yours sincerely,



Michael Sloan
Partner

Copy to: Jeannie Rissman (Web.com)
Justin Manco (EY)
Wayne Thayer (Mozilla)