

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

To the Management of IdenTrust Services, LLC:

We have examined the assertion by the management of IdenTrust Services, LLC (“IdenTrust”) that in providing its Extended Validation Code Signing Certification Authority (CA) services (“IdenTrust’s EV Code Signing Certificate practices” or “EV Code Signing practices”) were suitably designed to meet the Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4 as of September 20, 2017, management of IdenTrust has:

- Disclosed its Extended Validation (EV) Code Signing (CS) Certificate practices and procedures and its commitment to provide EV CS Certificates in conformity with the applicable CA/Browser Forum Guidelines
- Maintained effective controls to provide reasonable assurance that:
 - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA) and verified; and
 - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles;

for its root CA

- IdenTrust Commercial Root CA 1

and associated subordinate CA

- TrustID Server CA A52

for the program known as TrustID, based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#).

IdenTrust’s management is responsible for its assertion. Our responsibility is to express an opinion on management’s assertion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants, and accordingly, included (1) obtaining an understanding of IdenTrust’s EV Code Signing Certificate practices and procedures and its relevant controls over the issuance, renewal, and revocation of EV Code Signing certificates; (2) evaluating the suitability of the design of the controls; and; (3) performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

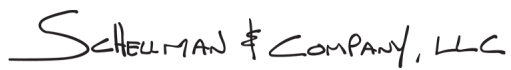
In our opinion, as of September 20, 2017, IdenTrust’s management’s assertion, as set forth in the first paragraph, is fairly stated, in all material respects, based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#).

Because of inherent limitations in controls, errors or fraud may occur and not be detected. Furthermore, the projection of any conclusions, based on our findings, to future periods is subject to the risk that (1) changes made to the system or controls, (2) changes in processing requirements, (3) changes required because of the passage of time, or (4) degree of compliance with the policies or procedures may alter the validity of such conclusions.

The WebTrust seal of assurance for Certification Authorities on IdenTrust’s Website 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 as assurance.

The relative effectiveness and significance of specific controls at IdenTrust 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.

This report does not include any representation as to the quality of IdenTrust's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#), nor the suitability of any of IdenTrust's services for any customer's intended purpose.

The image shows a handwritten signature in black ink that reads "SCHELLMAN & COMPANY, LLC". The signature is written in a cursive, slightly stylized font.

Schellman & Company, LLC
Certified Public Accountants
Tampa, Florida
October 19, 2017

**ASSERTION OF MANAGEMENT AS TO ITS DISCLOSURE OF ITS PRACTICES AND ITS
CONTROLS OVER ITS EXTENDED VALIDATION CODE SIGNING CERTIFICATION
AUTHORITY OPERATIONS AS OF SEPTEMBER 20, 2017**

October 19, 2017

Management has assessed the controls over its Extended Validation (EV) Code Signing CA operations. Based on that assessment, in IdenTrust management's opinion, in providing its CA services at its primary and backup locations, IdenTrust, as of September 20, 2017:

- Disclosed its EV Code Signing Certificate practices and procedures and its commitment to provide EV Code Signing Certificates in conformity with the applicable CA/Browser Forum Guidelines
- Maintained effective controls to provide reasonable assurance that:
 - EV CS subscriber information is properly collected, authenticated (for the registration activities performed by the CA) and verified;
 - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles;

for its root CA

- IdenTrust Commercial Root CA 1

and associated subordinate CA

- TrustID Server CA A52

for the program known as TrustID, based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#).



Donald S. Johnson
Chief Information Officer