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Rīga, Thursday, May 07, 2015

**To whom it may concern:**

In accordance to the agreement between The State Joint-Stock Company “Latvia State Radio and Television Centre” (further - LSRTC) and Limited Liability Company “KPMG Baltics SIA” (further - KPMG) on 12 January 2015, KPMG performed Certification Authorities (further - CA) audit from 9 February 2015 till 24 April 2015 during which KPMG assessed LSRTC developed procedures, implemented controls as well as developed security requirements to provide certification services. The approach to the audit was based on KPMG developed „*WebTrust for Certification Authorities*” program that fulfills all requirements that are mentioned in the certification services legal requirements. CA audit covered date range from of the 01.01.2014 to 31.12.2014.

KPMG is an expert that is included in an approved list of Latvia Data State Inspectorate and is allowed to perform certification services providers information systems, information technologies and procedures security inspections.

KPMG performed CA audit in compliance with internationally approved CA audit standards that included procedures that we considered necessary in order to acquire needed information and evidence that would support our findings and our recommendations.

LSRTC procedures were comprehensive and detailed and included all necessary policies and instructions to LSRTC employees as well as various organizational and systems architecture materials. From the received and analyzed procedures and performed tests KPMG was able to understand how LSRTC information systems are structured.

During the CA audit KPMG gained confidence that LSRTC controls and procedures are appropriate and compliant with both Republic of Latvia legal requirements and relevant international standards as of the date 24 April 2015 in order to provide professional, qualitative and secure services.

However during the CA audit KPMG identified few areas and controls that should be improved in relation to developed procedures and legal requirements that govern CA:

**Assessment whether CA has complied with all requirements in order to provide professional, qualitative and secure service.**

During the audit KPMG identified few areas and controls that should be improved.

**Assessment whether CA information systems, information technologies and procedures comply with certification services legal requirements.**

- KPMG did not identify any non-compliances with the standard requirements.

**Assessment whether CA information systems, information technologies and procedures security complies with legal requirements that regulate certification services provider.**

- KPMG did not identify any non-compliances with the standard requirements.



**Assessment whether CA complies with Latvian national standard LVS ISO/IEC 17799 “Information technology – Security techniques – Code of practice for information security management”.**

During the audit KPMG identified few areas and controls that should be improved.

**Assessment whether CA complies with Latvian national standard LVS ISO/IEC 13335 – 1, 2, 3 “Information technology – Guidelines form the management of IT security”.**

- KPMG did not identify any non-compliances with the standard requirements.

**Assessment whether CA complies with Latvian national standard LVS ISO/IEC 12207 “Systems and software engineering – software life cycle processes”.**

- KPMG did not identify any non-compliances with the standard requirements.

**Assessment whether CA complies with Latvian national standard LVS ETSI TS 101 456 “Policy requirements for certification authorities issuing qualified certificates” (ETSI TS 101 456).**

During the audit KPMG identified few areas and controls that should be improved.

**Assessment whether CA complies with Latvian national standard LVS ETSI TS 102 023 “Policy requirements for time-stamping authorities” (ETSI TC 102 023).**

- KPMG did not identify any non-compliances with the standard requirements.

Any changes in LSRTC CA described controls or in case of a project development and changes in the information of CA may cause new risks, due to the fact that current controls may not be adequate as well as any compliance in regards to standards can change. Our assessment of LSRTC procedures and controls against CA legal requirements do not protect LSRTC CA against non-compliance to future standards and possible system errors or fraud cases.

This letter is to notify the public and any third party who may request the above information.

Yours sincerely,

Armine Movsisjana  
Partner