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## REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of SSL Corp d/b/a SSL.COM ("SSL.COM"):

We have examined SSL.COM management's [assertion](#) that for its Certification Authority ("CA") operations in Houston, Texas, throughout the period November 21, 2016 to June 30, 2017 for the root and subordinate CAs enumerated in [Appendix A](#) in scope for SSL Baseline Requirements and Network Security Requirements, SSL.COM has:

- disclosed its SSL certificate lifecycle management business practices in the applicable versions of its SSL.COM Certificate Policy and Certification Practice Statement enumerated in [Appendix C](#), including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements in its [repository](#), and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles; and
  - SSL subscriber information is properly authenticated
- maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

and, for its list of root and subordinate CAs in scope for Network Security Requirements enumerated in [Appendix B](#):

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

based on Principle 4 of the [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline with Network Security v2.0](#). SSL.COM's management is responsible for its assertion. Our responsibility is to express an opinion on management's assertion based on our examination.

The relative effectiveness and significance of specific controls at SSL.COM 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. Our examination did not extend to controls at individual subscriber and relying party locations and we have not evaluated the effectiveness of such controls.



Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertion. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Because of the nature and inherent limitations of controls, SSL.COM's 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 management's assertion, as referred to above, is fairly stated, in all material respects.

This report does not include any representation as to the quality of SSL.COM's services other than its CA operations in Houston, Texas, nor the suitability of any of SSL.COM's services for any customer's intended purpose.

BDO USA, LLP

Certified Public Accountants  
St. Louis, Missouri  
July 27, 2017



**Trust is what we do.**

#### SSL.COM MANAGEMENT'S ASSERTION

SSL Corp d/b/a SSL.COM Certification Authority ("SSL.COM") operates the Certification Authority ("CA") services known as the Root and Subordinate CAs included in [Appendix A](#) in scope for SSL Baseline Requirements and Network Security Requirements and provides SSL CA services.

SSL.COM management has assessed its disclosures of its certificate practices and controls over its SSL CA services. Based on that assessment, in providing its SSL CA services at Houston, Texas, throughout the period November 21, 2016 to June 30, 2017, SSL.COM has:

- disclosed its SSL certificate lifecycle management business practices in applicable versions of its SSL.COM Certificate Policy and Certification Practice Statement enumerated in [Appendix C](#), including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements in its [repository](#), and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles; and
  - SSL subscriber information is properly authenticated
- maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

and, for the list of root and subordinate CAs in scope for Network Security Requirements listed in [Appendix B](#):

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

based on Principle 4 of the [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline with Network Security v2.0](#).

Leo Grove  
Chief Executive Officer  
July 27, 2017

A handwritten signature in black ink that reads "Leo Grove".

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## APPENDIX A - IN-SCOPE CAs FOR SSL BASELINE REQUIREMENTS AND NETWORK SECURITY REQUIREMENTS

Root CAs	Root CA Serial Numbers	SHA1 Thumbprint
CN = SSL.com Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	7b 2c 9b d3 16 80 32 99	b7 ab 33 08 d1 ea 44 77 ba 14 80 12 5a 6f bd a9 36 49 0c bb
CN = SSL.com Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	75 e6 df cb c1 68 5b a8	c3 19 7c 39 24 e6 54 af 1b c4 ab 20 95 7a e2 c3 0e 13 02 6a
CN = SSL.com EV Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	2c 29 9c 5b 16 ed 05 95	4c dd 51 a3 d1 f5 20 32 14 b0 c6 c5 32 23 03 91 c7 46 42 6d
CN = SSL.com EV Root Certification Authority RSA R2 O = SSL Corporation L = Houston S = Texas C = US	56 b6 29 cd 34 bc 78 f6	74 3a f0 52 9b d0 32 a0 f4 4a 83 cd d4 ba a9 7b 7c 2e c4 9a
CN = SSL.com Root Certification Authority RSA R2 O = SSL Corporation L = Houston S = Texas C = US	5b 37 98 ca 35 9b 9b ee	8e 4d b2 78 e7 f7 7c 94 77 bb 25 af b2 65 57 ed d8 1d 51 2a
CN = SSL.com Root Certification Authority ECC R2 O = SSL Corporation L = Houston S = Texas C = US	21 e2 5b 95 ad 24 99 74	c4 ab a3 e9 60 24 c0 42 a5 e0 3b b0 68 41 1d 4e ce 99 7d 55

CN = SSL.com EV Root Certification Authority RSA R3 O = SSL Corporation L = Houston S = Texas C = US	24 cc 8d fc be 53 22 03	d5 b2 49 cd ff 5b 61 cf e1 b3 04 36 14 7a 76 33 0c 81 3b 36
CN = SSL.com EV Root Certification Authority ECC R2 O = SSL Corporation L = Houston S = Texas C = US	1e a0 54 bb 00 4f 1e f2	fc 8e 2c bc 87 41 5a b6 49 a0 0c ea 08 f5 11 ba c9 ac 26 5c
CN = CertLock Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	38 00 94 eb fc e2 db f4	d7 7b 5d 94 9a 72 93 e2 2c 0c 85 e0 04 65 fd 78 ef 30 c9 21
CN = CertLock EV Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	2e 76 4b e9 e9 15 34 58	70 82 c5 ce 46 7f b6 d3 6c 2c c4 a5 c5 fc b1 70 d8 85 cb f8
CN = CertLock EV Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	7c fd ae b1 74 65 ee f1	c9 e9 c4 61 d0 36 17 8d 94 36 04 1f d3 3f a8 f0 0c 69 3c d0
CN = CertLock Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	2e 06 f0 8d fa ff 1e 9b	73 76 45 8e f9 a0 72 97 a6 d1 5f 46 3a b6 26 f4 bb bf b2 94
CN = ecossl.com Root Certification Authority RSA R1 O = Cyberdata LLC L = Houston S = Texas C = US	45 ca ba 64 c1 8f 49 be	a9 46 99 62 4f a1 f2 3b 2f 57 80 c4 db e3 ff f0 e7 2b 8b 87

CN = ecossl.com Root Certification Authority ECC R1 O = Cyberdata LLC L = Houston S = Texas C = US	10 88 83 2d 3f ff e9 00	ed 37 78 f5 43 f3 20 df 8b 99 3a 24 76 1f bc a6 7c 1f c3 56
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Subordinate CAs	Subordinate CA Serial Numbers	SHA1 Thumbprint
CN = SSL.com RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	09 97 ed 10 9d 1f 07 fc	33 ee 4e 37 0a 8d 90 fd 4b 14 45 e6 72 22 6c 4b 82 9c c6 d2
CN = SSL.com ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	60 fe 91 8b 4a 57 b2 01	43 64 11 39 0d f6 0d 0a fc b1 b9 a7 5d 7d c1 ba 4d 2b 4f 6a
CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	38 8e 0e ab 0d d6 dc 5d	ad 3b 4f 82 ec 99 85 43 ee 8f 32 54 5d a3 11 9e 47 64 a5 85
CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US	52 a8 05 27 ae 71 e6 75	44 95 87 ad cb 41 be 6a 52 87 c6 a9 71 ee 6b 96 8c 11 01 76
CN = CertLock ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	7c c0 c4 55 70 39 20 cd	40 8b 37 90 d8 86 6b 00 e3 a6 f9 f0 55 3f e9 6c aa c4 72 93
CN = CertLock EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	58 55 26 ee 2d af 63 d3	6d 02 d5 c6 99 cd f0 47 91 f3 c2 47 06 b8 11 c4 3f 24 12 50

CN = CertLock EV RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	02 5b b7 0a ba 7e 81 a8	ae cc 3d 0b ca 76 6a 6f c4 7f 43 c0 37 bc d6 19 84 e7 e6 e1
CN = CertLock RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	19 ef 13 7e fd 98 37 f3	e5 f0 17 c2 23 03 01 a0 a0 1f 83 ee 36 e3 02 c3 bd dc 71 6b

## APPENDIX B - IN-SCOPE CAs FOR NETWORK AND CERTIFICATE SYSTEM SECURITY REQUIREMENTS

Root CAs	Root CA Serial Numbers	SHA1 Thumbprint
CN = SSL.com Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	7b 2c 9b d3 16 80 32 99	b7 ab 33 08 d1 ea 44 77 ba 14 80 12 5a 6f bd a9 36 49 0c bb
CN = SSL.com Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	75 e6 df cb c1 68 5b a8	c3 19 7c 39 24 e6 54 af 1b c4 ab 20 95 7a e2 c3 0e 13 02 6a
CN = SSL.com EV Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	2c 29 9c 5b 16 ed 05 95	4c dd 51 a3 d1 f5 20 32 14 b0 c6 c5 32 23 03 91 c7 46 42 6d
CN = SSL.com EV Root Certification Authority RSA R2 O = SSL Corporation L = Houston S = Texas C = US	56 b6 29 cd 34 bc 78 f6	74 3a f0 52 9b d0 32 a0 f4 4a 83 cd d4 ba a9 7b 7c 2e c4 9a
CN = SSL.com Root Certification Authority RSA R2 O = SSL Corporation L = Houston S = Texas C = US	5b 37 98 ca 35 9b 9b ee	8e 4d b2 78 e7 f7 7c 94 77 bb 25 af b2 65 57 ed d8 1d 51 2a
CN = SSL.com Root Certification Authority ECC R2 O = SSL Corporation L = Houston S = Texas C = US	21 e2 5b 95 ad 24 99 74	c4 ab a3 e9 60 24 c0 42 a5 e0 3b b0 68 41 1d 4e ce 99 7d 55



CN = SSL.com EV Root Certification Authority RSA R3 O = SSL Corporation L = Houston S = Texas C = US	24 cc 8d fc be 53 22 03	d5 b2 49 cd ff 5b 61 cf e1 b3 04 36 14 7a 76 33 0c 81 3b 36
CN = SSL.com EV Root Certification Authority ECC R2 O = SSL Corporation L = Houston S = Texas C = US	1e a0 54 bb 00 4f 1e f2	fc 8e 2c bc 87 41 5a b6 49 a0 0c ea 08 f5 11 ba c9 ac 26 5c
CN = CertLock Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	38 00 94 eb fc e2 db f4	d7 7b 5d 94 9a 72 93 e2 2c 0c 85 e0 04 65 fd 78 ef 30 c9 21
CN = CertLock EV Root Certification Authority ECC O = SSL Corporation L = Houston S = Texas C = US	2e 76 4b e9 e9 15 34 58	70 82 c5 ce 46 7f b6 d3 6c 2c c4 a5 c5 fc b1 70 d8 85 cb f8
CN = CertLock EV Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	7c fd ae b1 74 65 ee f1	c9 e9 c4 61 d0 36 17 8d 94 36 04 1f d3 3f a8 f0 0c 69 3c d0
CN = CertLock Root Certification Authority RSA O = SSL Corporation L = Houston S = Texas C = US	2e 06 f0 8d fa ff 1e 9b	73 76 45 8e f9 a0 72 97 a6 d1 5f 46 3a b6 26 f4 bb bf b2 94
CN = ecossl.com Root Certification Authority RSA R1 O = Cyberdata LLC L = Houston S = Texas C = US	45 ca ba 64 c1 8f 49 be	a9 46 99 62 4f a1 f2 3b 2f 57 80 c4 db e3 ff f0 e7 2b 8b 87

CN = ecossl.com Root Certification Authority ECC R1 O = Cyberdata LLC L = Houston S = Texas C = US	10 88 83 2d 3f ff e9 00	ed 37 78 f5 43 f3 20 df 8b 99 3a 24 76 1f bc a6 7c 1f c3 56
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Subordinate CAs	Subordinate CA Serial Numbers	SHA1 Thumbprint
CN = SSL.com RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	09 97 ed 10 9d 1f 07 fc	33 ee 4e 37 0a 8d 90 fd 4b 14 45 e6 72 22 6c 4b 82 9c c6 d2
CN = SSL.com Code Signing Intermediate CA RSA R1 O = SSL Corp L = Houston S = Texas C = US	64 33 51 d3 c7 38 9f 08	bc 1e 0f f3 66 ee ad 57 f8 72 62 2a 0a 59 03 70 6b 74 20 f4
CN = SSL.com ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	60 fe 91 8b 4a 57 b2 01	43 64 11 39 0d f6 0d 0a fc b1 b9 a7 5d 7d c1 ba 4d 2b 4f 6a
CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	38 8e 0e ab 0d d6 dc 5d	ad 3b 4f 82 ec 99 85 43 ee 8f 32 54 5d a3 11 9e 47 64 a5 85
CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US	52 a8 05 27 ae 71 e6 75	44 95 87 ad cb 41 be 6a 52 87 c6 a9 71 ee 6b 96 8c 11 01 76
CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US	3b a7 4d 76 ad 86 e7 8e	ca c4 a0 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46

CN = SSL.com EV Timestamping Intermediate CA RSA R1 O = SSL Corp L = Houston S = Texas C = US	01 de e6 ce c9 2b 46 d8	c3 0f 0d 81 db 49 2d 06 df 72 42 05 32 0c 55 b0 e2 31 52 96
CN = CertLock ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	7c c0 c4 55 70 39 20 cd	40 8b 37 90 d8 86 6b 00 e3 a6 f9 f0 55 3f e9 6c aa c4 72 93
CN = CertLock EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US	58 55 26 ee 2d af 63 d3	6d 02 d5 c6 99 cd f0 47 91 f3 c2 47 06 b8 11 c4 3f 24 12 50
CN = CertLock EV RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	02 5b b7 0a ba 7e 81 a8	ae cc 3d 0b ca 76 6a 6f c4 7f 43 c0 37 bc d6 19 84 e7 e6 e1
CN = CertLock RSA SSL subCA O = SSL Corporation L = Houston S = Texas C = US	19 ef 13 7e fd 98 37 f3	e5 f0 17 c2 23 03 01 a0 a0 1f 83 ee 36 e3 02 c3 bd dc 71 6b

**APPENDIX C - CERTIFICATION PRACTICE STATEMENTS AND CERTIFICATE POLICY  
VERSIONS IN-SCOPE**

<b>Document Version</b>	<b>Begin Effective Date</b>	<b>End Effective Date</b>
<a href="#">Version 1.0</a>	7/18/2016	11/30/2016
<a href="#">Version 1.1</a>	11/30/2016	6/15/2017
<a href="#">Version 1.2</a>	6/15/2017	6/21/2017
<a href="#">Version 1.2.1</a>	6/21/2017	Current