

Tel: 314-889-1100 Fax: 314-889-1101 www.bdo.com

#### 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 <u>assertion</u> 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 <u>Appendix A</u> 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 <u>Appendix C</u>, including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements in its <u>repository</u>, 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:
  - o the continuity of key and certificate management operations is maintained; and
  - o 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 <u>WebTrust Principles and Criteria for Certification Authorities - SSL Baseline with Network Security v2.0</u>. 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 <u>Appendix A</u> 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 <u>Appendix C</u>, including its commitment to provide SSL certificates in conformity with the
  CA/Browser Forum Requirements in its <u>repository</u>, and provided such services in accordance
  with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - o 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:

Lothone

- o logical and physical access to CA systems and data is restricted to authorized individuals:
- o the continuity of key and certificate management operations is maintained; and
- o 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 <u>WebTrust Principles and Criteria for Certification Authorities - SSL</u> Baseline with Network Security v2.0.

Leo Grove Chief Executive Officer July 27, 2017

> 3100 Richmond Ave. Suite 503 Houston, TX 77098 Phone: 877 755 7325 Fax: 832 201 7706

Email: compliance@ssl.com

# 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	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
O = SSL Corporation		0c bb
L = Houston		
S = Texas		
C = US		
CN = SSL.com Root Certification	75 e6 df cb c1 68 5b a8	c3 19 7c 39 24 e6 54 af 1b
Authority ECC		c4 ab 20 95 7a e2 c3 0e 13
O = SSL Corporation		02 6a
L = Houston		
S = Texas C = US		
C = US CN = SSL.com EV Root Certification	2c 29 9c 5b 16 ed 05 95	4c dd 51 a3 d1 f5 20 32 14
Authority ECC	2C 29 9C 3D 10 ed 03 93	b0 c6 c5 32 23 03 91 c7 46
O = SSL Corporation		42 6d
L = Houston		.2 00
S = Texas		
C = US		
CN = SSL.com EV Root Certification	56 b6 29 cd 34 bc 78 f6	74 3a f0 52 9b d0 32 a0 f4
Authority RSA R2		4a 83 cd d4 ba a9 7b 7c
O = SSL Corporation		2e c4 9a
L = Houston		
S = Texas		
C = US	51,07,00, 05,01,01	0 411070 7577 04
CN = SSL.com Root Certification	5b 37 98 ca 35 9b 9b ee	8e 4d b2 78 e7 f7 7c 94
Authority RSA R2 O = SSL Corporation		77 bb 25 af b2 65 57 ed
L = Houston		d8 1d 51 2a
S = Texas		
C = US		
CN = SSL.com Root Certification	21 e2 5b 95 ad 24 99 74	c4 ab a3 e9 60 24 c0 42
Authority ECC R2		a5 e0 3b b0 68 41 1d 4e
O = SSL Corporation		ce 99 7d 55
L = Houston		
S = Texas		
C = US		

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	10 88 83 2d 3f ff e9 00	ed 37 78 f5 43 f3 20 df 8b
Authority ECC R1		99 3a 24 76 1f bc a6 7c 1f
O = Cyberdata LLC		c3 56
L = Houston		
S = Texas		
C = US		

Subordinate CAs	Subordinate CA Serial Numbers	SHA1 Thumbprint
CN = SSL.com RSA SSL subCA	09 97 ed 10 9d 1f 07 fc	33 ee 4e 37 0a 8d 90 fd 4b
O = SSL Corporation		14 45 e6 72 22 6c 4b 82 9c
L = Houston		c6 d2
S = Texas		
C = US		
CN = SSL.com ECC SSL subCA	60 fe 91 8b 4a 57 b2 01	43 64 11 39 0d f6 0d 0a fc
O = SSL Corporation		b1 b9 a7 5d 7d c1 ba 4d 2b
L = Houston		4f 6a
S = Texas		
C = US		
CN = SSL.com EV ECC SSL subCA	38 8e 0e ab 0d d6 dc 5d	ad 3b 4f 82 ec 99 85 43 ee
O = SSL Corporation		8f 32 54 5d a3 11 9e 47 64
L = Houston		a5 85
S = Texas		
C = US		
CN = SSL.com EV SSL Intermediate CA	52 a8 05 27 ae 71 e6 75	44 95 87 ad cb 41 be 6a 52
RSA R2		87 c6 a9 71 ee 6b 96 8c 11
O = SSL Corp		01 76
L = Houston		
S = Texas		
C = US	704 FF 70 20 20 ad	40.0h 27.00 d0.0/ /h.00 a2
CN = CertLock ECC SSL subCA	7c c0 c4 55 70 39 20 cd	40 8b 37 90 d8 86 6b 00 e3
O = SSL Corporation		a6 f9 f0 55 3f e9 6c aa c4
L = Houston S = Texas		72 93
C = US		
C = US CN = CertLock EV ECC SSL subCA	58 55 26 ee 2d af 63 d3	6d 02 d5 c6 99 cd f0 47 91
	30 33 20 ee 20 ar 63 03	f3 c2 47 06 b8 11 c4 3f 24
O = SSL Corporation L = Houston		12 50
S = Texas		12 30
C = US		
U - U3		

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

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

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	10 88 83 2d 3f ff e9 00	ed 37 78 f5 43 f3 20 df 8b
Authority ECC R1		99 3a 24 76 1f bc a6 7c 1f
O = Cyberdata LLC		c3 56
L = Houston		
S = Texas		
C = US		

CN = SSL.com RSA SSL subCA	Subordinate CAs	Subordinate CA Serial	SHA1 Thumbprint
D = SSL Corporation	A2dus 122 A2d mos 122 M2	Numbers	22 00 40 27 00 9d 00 fd 4b
L = Houston       C6 d2         S = Texas       C = US         CN = SSL.com Code Signing Intermediate CA RSA R1       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         D = SSL Corp L = Houston       S = Texas       20 f4       20 f4         S = Texas       C = US       43 64 11 39 0d f6 0d 0a fc b1 b9 a7 5d 7d c1 ba 4d 2b df 6a         C = US       SSL corporation       47 6a         L = Houston       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         C = US       S = Texas       C = US         CN = SSL.com EV SSL Intermediate CA RSA R2       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       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.corp L = Houston       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		09 97 ed 10 90 11 07 10	
S = Texas	<u> </u>		
C = US   CN = SSL.com Code Signing			CO UZ
CN = SSL.com Code Signing   1			
Intermediate CA RSA R1 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 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
O = SSL Corp       20 f4         L = Houston       20 f4         S = Texas       20 f4         CN = SSL.com ECC SSL subCA       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         D = SSL Corporation       L = Houston       4f 6a         S = Texas       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         D = SSL Corporation       E Houston       45 85         S = Texas       C = US       44 95 87 ad cb 41 be 6a 52 87 c6 a9 71 ee 6b 96 8c 11 01 76         CN = SSL Corp       D = SSL Corp       0 76         L = Houston       44 95 87 ad cb 41 be 6a 52 87 c6 a9 71 ee 6b 96 8c 11 01 76         L = Houston       52 a8 05 27 ae 71 e6 75         S = Texas       C US         CN = SSL corp       0 76         L = Houston       3b a7 4d 76 ad 86 e7 8e         C = US       ca c4 a0 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46         C = US       CN = SSL Corp         L = Houston       Ad 76 ad 86 e7 8e         E Houston       Ca c4 a0 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46         E Houston       Ca c5 ac 4 ac 40 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46          C = US       Ca c5 ac 4 ac 40 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 ac 40 fe 46     <	Intermediate CA RSA R1		
L = Houston S = Texas C = US  CN = SSL.com ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas			
C = US         CN = SSL.com ECC SSL subCA       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         C = US       SEL Corporation       43 64 11 39 0d f6 0d 0a fc b1 b9 a7 5d 7d c1 ba 4d 2b 4f 6a         C = US       SSL.com EV ECC SSL subCA       38 8e 0e ab 0d d6 dc 5d a5 8f 32 54 5d a3 11 9e 47 64 a5 85         C = US       SEL Corporation       44 95 87 ad cb 41 be 6a 52 87 c6 a9 71 ee 6b 96 8c 11 01 76         CN = SSL.com EV SSL Intermediate CA RSA R2       52 a8 05 27 ae 71 e6 75 87 c6 a9 71 ee 6b 96 8c 11 01 76         CN = SSL.com EV Code Signing Intermediate CA RSA R2       3b a7 4d 76 ad 86 e7 8e 31 fd 9a 64 87 7f a2 a2 cd fe 46         C = US       Co = SSL Corp L Houston       Ca c4 a0 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46         C = US       Co = SSL Corp L Houston       S = Texas         C = US       S = Texas       S = Texas			
CN = SSL.com ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas	S = Texas		
O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation CN = SSL.com EV SSL Intermediate CA E = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas	C = US		
L = Houston S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.corp L = Houston S = Texas C = US	CN = SSL.com ECC SSL subCA	60 fe 91 8b 4a 57 b2 01	43 64 11 39 0d f6 0d 0a fc
S = Texas C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas	O = SSL Corporation		b1 b9 a7 5d 7d c1 ba 4d 2b
C = US  CN = SSL.com EV ECC SSL subCA O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas			4f 6a
CN = SSL.com EV ECC SSL subCA  O = SSL Corporation L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas			
O = SSL Corporation       8f 32 54 5d a3 11 9e 47 64         L = Houston       45 85         S = Texas       44 95 87 ad cb 41 be 6a 52         CN = SSL.com EV SSL Intermediate CA       52 a8 05 27 ae 71 e6 75       44 95 87 ad cb 41 be 6a 52         RSA R2       87 c6 a9 71 ee 6b 96 8c 11       01 76         U = Houston       01 76       01 76         CN = SSL.com EV Code Signing       3b a7 4d 76 ad 86 e7 8e       ca c4 a0 d7 23 e3 5e 93 7a         Intermediate CA RSA R2       31 fd 9a 64 87 7f a2 a2 cd         O = SSL Corp       46         L = Houston       46			
L = Houston S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas		38 8e 0e ab 0d d6 dc 5d	
S = Texas C = US  CN = SSL.com EV SSL Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas			
C = US         CN = SSL.com EV SSL Intermediate CA       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         RSA R2			a5 85
CN = SSL.com EV SSL Intermediate CA RSA R2  O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas Therefore CA RSA R2 O = SSL Corp C = Houston S = Texas  O = SSL Corp C = Houston S = Texas			
RSA R2 O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  The model of the model		50 005 07 74 (75	44.05.07
O = SSL Corp L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  O1 76  ca c4 a0 d7 23 e3 5e 93 7a 31 fd 9a 64 87 7f a2 a2 cd fe 46  fe 46		52 a8 05 27 ae 71 e6 75	
L = Houston S = Texas C = US  CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  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			
S = Texas C = US CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  3b a7 4d 76 ad 86 e7 8e	1 · · · · · · · · · · · · · · · · · · ·		01 76
C = US         CN = SSL.com EV Code Signing       3b a7 4d 76 ad 86 e7 8e       ca c4 a0 d7 23 e3 5e 93 7a         Intermediate CA RSA R2       31 fd 9a 64 87 7f a2 a2 cd         O = SSL Corp       fe 46         L = Houston       fe 46			
CN = SSL.com EV Code Signing Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas  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			
Intermediate CA RSA R2 O = SSL Corp L = Houston S = Texas		3h a7 4d 76 ad 86 a7 9a	ca c4 a0 d7 23 a3 5a 02 7a
O = SSL Corp L = Houston S = Texas		35 a7 40 70 a0 00 e7 6e	
L = Houston S = Texas			
S = Texas	•		10 10
	C = US		

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

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

Document Version	Begin Effective Date	End Effective Date
Version 1.0	7/18/2016	11/30/2016
Version 1.1	11/30/2016	6/15/2017
Version 1.2	6/15/2017	6/21/2017
Version 1.2.1	6/21/2017	Current