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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](#), SSL.COM has:

- disclosed its extended validation code signing ("EV CS") certificate lifecycle management business practices in its SSL.COM Certificate Policy and Certification Practice Statement enumerated in [Appendix B](#) including its commitment to provide EV CS certificates in conformity with the CA/Browser Forum Guidelines on the SSL.COM [repository](#), and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV CS certificates it manages is established and protected throughout their lifecycles; and
 - EV CS subscriber information is properly authenticated
- maintained effective controls to provide reasonable assurance that:
 - requests for EV CS Signing Authority and EV CS Timestamp Authority certificates are properly authenticated; and
 - certificates issued to EV CS Signing Authorities and EV CS Timestamp Authorities are not valid for a period longer than specified by the CA/Browser Forum
- maintained effective controls to provide reasonable assurance that its EV CS Signing Authority are operated in conformity with CA/Browser Forum Guidelines

based on the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation Code Signing v1.1](#).

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 in scope enumerated in [Appendix A](#), and provides Extended Validation Code Signing ("EV CS") CA services.

The management of SSL.COM is responsible for establishing and maintaining effective controls over its EV CS CA operations, including its EV CS CA business practices disclosure in its [repository](#), EV CS key lifecycle management controls, and EV CS certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to SSL.COM's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

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

- disclosed its EV CS certificate lifecycle management business practices in the applicable versions of its SSL.COM Certificate Policy and Certification Practice Statement enumerated in [Appendix B](#), including its commitment to provide EV CS certificates in conformity with the CA/Browser Forum Guidelines on the SSL.COM [repository](#), and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV CS certificates it manages is established and protected throughout their lifecycles; and
 - EV CS subscriber information is properly authenticated
- maintained effective controls to provide reasonable assurance that:
 - requests for EV CS Signing Authority certificates are properly authenticated; and
 - certificates issued to EV CS Signing Authorities are not valid for a period longer than specified by the CA/Browser Forum
- maintained effective controls to provide reasonable assurance that its EV CS Signing Authority are operated in conformity with CA/Browser Forum Guidelines

based on the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation Code Signing v1.1](#).

Leo Grove
Chief Executive Officer
July 27, 2017

A handwritten signature in black ink that reads "Leo Grove". The signature is written in a cursive style with a large, looping initial "L".

APPENDIX A - IN-SCOPE CAs

Root CAs	Root CA Serial Numbers	SHA1 Thumbprint
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 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 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

Subordinate CAs	Subordinate CA Serial Numbers	SHA1 Thumbprint
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

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

Certification Practice Statement and Certificate Policies	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