

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 TrustID Extended Validation (EV) SSL Certification Authority (CA) services at its Salt Lake City, Utah, USA, and Centennial, Colorado, USA, locations, throughout the period July 1, 2017, through June 30, 2018, for its root and subordinate CA certificates as listed in Appendix A, IdenTrust has:

- Disclosed its EV SSL Certificate practices and procedures and its commitment to provide EV SSL Certificates in conformity with the applicable CA/Browser Forum Guidelines in its:
 - [Certificate Policy v2.4](#)
 - [Certification Practices Statement v3.5](#)
- Maintained effective controls to provide reasonable assurance that:
 - EV SSL subscriber information was properly collected, authenticated (for the registration activities performed by the CA) and verified; and
 - The integrity of keys and EV SSL certificates it manages is established and protected throughout their life cycles;

based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL – Version 1.6](#).

IdenTrust'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 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.

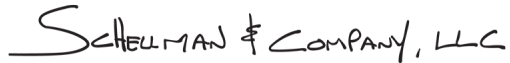
Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material 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, IdenTrust'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, for the period July 1, 2017, to June 30, 2018, 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 SSL – Version 1.6](#).

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 SSL – Version 1.6](#), nor the suitability of any of IdenTrust's services for any customer's intended purpose.

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 assurance.

A handwritten signature in black ink that reads "SCHILLMAN & COMPANY, LLC". The signature is written in a cursive, flowing style.

Schellman & Company, LLC
Certified Public Accountants
Tampa, Florida
July 31, 2018

**ASSERTION OF MANAGEMENT AS TO ITS DISCLOSURE OF ITS PRACTICES AND ITS
CONTROLS OVER ITS EXTENDED VALIDATION SSL CERTIFICATION AUTHORITY
OPERATIONS THROUGHOUT THE PERIOD JULY 1, 2017, TO JUNE 30, 2018**

July 31, 2018

IdenTrust Services, LLC ("IdenTrust") operates the Certification Authority (CA) services known as TrustID and provides Extended Validation (EV) SSL CA services.

IdenTrust management has assessed the controls over its Extended Validation (EV) SSL CA operations. Based on that assessment, in IdenTrust management's opinion, in providing its EV SSL CA services at its Salt Lake City, Utah, USA, and Centennial, Colorado, USA, locations, throughout the period July 1, 2017, to June 30, 2018, for its root and subordinate CA certificates as listed in Appendix A, IdenTrust has:

- Disclosed its EV SSL Certificate practices and procedures and its commitment to provide EV SSL Certificates in conformity with the applicable CA/Browser Forum Guidelines in its:
 - [Certificate Policy v2.4](#)
 - [Certification Practices Statement v3.5](#)
- Maintained effective controls to provide reasonable assurance that:
 - EV SSL subscriber information was properly collected, authenticated (for the registration activities performed by the CA) and verified;
 - The integrity of keys and EV SSL certificates it manages is established and protected throughout their life cycles;

based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL – Version 1.6.](#)



Donald S. Johnson
Chief Information Officer

APPENDIX A – IDENTRUST ROOT AND ISSUING CAs

Root CA	SubCA	SHA256 Fingerprint
IdenTrust Commercial Root CA1		5d56499be4d2e08bcfcad08a3e38723d50503bde706948e42f 55603019e528ae
	TrustID Server CA A52	b39c4a4596d3191afa3b3d254d28e5c482fcd0d500e0a9337f 99277cb8a2eef8