

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 Extended Validation Code Signing Certification Authority (CA) services at its Salt Lake City, Utah, facility ("IdenTrust's EV Code Signing Certificate practices" or "EV Code Signing practices") were suitably designed to meet the Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4 throughout the period September 1, 2017, through June 30, 2018, management of IdenTrust has:

- Disclosed its Extended Validation (EV) Code Signing (CS) Certificate practices and procedures and its commitment to provide EV CS Certificates in conformity with the applicable CA/Browser Forum Guidelines
- Maintained effective controls to provide reasonable assurance that:
 - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA) and verified; and
 - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles.

for its root CA

- IdenTrust Commercial Root CA 1
- and associated subordinate CAs

for the program known as TrustID, based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#).

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.

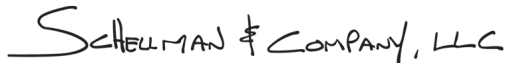
Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material 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 September 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 Code Signing – Version 1.4](#).

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 Code Signing – Version 1.4](#), 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 "SCHELLMAN & 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 CODE SIGNING CERTIFICATION
AUTHORITY OPERATIONS THROUGHOUT THE PERIOD
SEPTEMBER 1, 2017, TO JUNE 30, 2018**

July 31, 2018

Management has assessed the controls over its Extended Validation (EV) Code Signing CA operations. Based on that assessment, in IdenTrust management's opinion, in providing its CA services at its primary and backup locations, IdenTrust, as of throughout the period September 1, 2017, to June 30, 2018:

- Disclosed its EV Code Signing Certificate practices and procedures and its commitment to provide EV Code Signing Certificates in conformity with the applicable CA/Browser Forum Guidelines
- Maintained effective controls to provide reasonable assurance that:
 - EV CS subscriber information is properly collected, authenticated (for the registration activities performed by the CA) and verified;
 - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles.

for its root CA

- IdenTrust Commercial Root CA 1
- and associated subordinate CAs

for the program known as TrustID, based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation Code Signing – Version 1.4](#).



Donald S. Johnson
Chief Information Officer