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Our ref 1017345MV_LawTrust_PKI

Assessment_Letter
on progress

Contact Devon Duffield
083 286 7588

10 June 2019

Dear Christi

Progress report on the Public Key Operation Assessments

The purpose of this letter is to provide Law Trusted Third Party Services (Pty) Ltd ("LAWtrust") an update on the progress of the assessments underway for the Public Key Operations, which include the following Certificate Authorities (CA):

- LAWtrust2048 CA2 (Issuing CA2)
- LAWtrust Root Certificate Authority (RCA)
- LAWtrust AeSign Issuing Certificate Authority 1 (AeSign CA1)
- LAWtrust AeSign Issuing Certificate Authority 2 (AeSign CA2)

Status

As of 6 June 2019, all control testing has been concluded by the delivery team. This is somewhat later than the original planned end date as per the approved project plan.



Law Trusted Third Party Services (Pty) Ltd
Progress report on the Public Key Operation Assessments
10 June 2019

We are therefore in our final **Quality and Review phase** of the engagement, which requires a thorough review of all work performed, deliverables and submissions to WebTrust by our SME Reviewer, Quality Review Partner and Engagement partner for final submission.

With no further delays anticipated, we envisage the final phase of the engagement to be concluded by no latest than 28 June 2019. We will engage with LAWtrust ASAP should any further delays be foreseen.

Conclusion

We would like to thank the LAWtrust management team for their commitment and availability during the assessment thus far. We trust that the above is in line with our objectives and will aim to conclude on the engagement as efficiently as possible.

Yours sincerely

KPMG Inc.

A handwritten signature in black ink, appearing to read 'Devon Duffield'. The signature is fluid and cursive, written over a light blue horizontal line.

per Devon Duffield
Director