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Our ref 1017345MV_LawTr
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Assessment_Letter
on progress_2019-
06-27

Contact Devon Duffield
083 286 7588

27 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

In our progress report dated 10 June 2019, it was noted that we were in our **Quality and Review phase**, 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.

During this phase, we identified a need for certain further control testing to be performed, which has slightly delayed the finalization of our deliverables. At this point we do not anticipate any significant further delays and therefore



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Progress report on the Public Key Operation Assessments
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envisage the final phase of the engagement to be concluded soon. 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', written over a horizontal line.

per Devon Duffield
Director