

Poland, Warsaw, 19th July, 2019

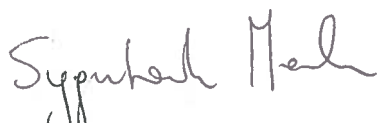
To the Management of Asseco Data Systems Certification Authority S.A. ("ADS-CA"):

We, Ernst & Young sp. z. o.o. Business Advisory sp. k., would like to inform the Management of Asseco Data Systems Certification Authority S.A. ("ADS-CA") that we have finalized the risk assessment based on observations from the WebTrust audit, which included an examination of ADS-CA services in accordance with the WebTrust Principles and Criteria for Certification Authorities (v.2.1), WebTrust Principles and Criteria for Certification Authorities - SSL Baseline with Network Security (v.2.3), WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL (v.1.6.2) and WebTrust Principles and Criteria for Certification Authorities - Extended Validation Code Signing - (v.1.4.1) for the period from March 27, 2018 - March 04, 2019.

The timeline for the final Audit Report signing process has been extended due to prolonged exchange of additional documents which turned out to be necessary in the Pre-issuance review process.

Currently we are in sign-off process - WebTrust seals should be issued in upcoming weeks.

Above message cannot be treated as an official certificate and WebTrust seal.



Jacek Sygutowski
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