

## Report of Independent Accountants

To the management of QuoVadis Limited

### *Scope*

We have examined management of QuoVadis Limited's ("QuoVadis") assertion, in destroying the Subordinate CA ("Subject Matter") on June 25, 2020 at Hamilton, Bermuda with the identifying information in *Assertion of Management*, that QuoVadis has:

- ▶ followed the CA key destruction requirements in its:
  - ▶ CP/CPS for Root CA and Root CA3 v4.29
  
- ▶ included appropriate, detailed procedures and controls in its Key Destruction script:
  - ▶ Key destruction process for QuoVadis Issuing CA G4 (QVICAG4)
  
- ▶ maintained effective controls to provide reasonable assurance that the Subject Matter were destroyed in conformity with the procedures described in its Certificate Policy (CP), Certification Practices Statement (CPS), and Key Destruction script
  
- ▶ performed, during key destruction process, all procedures required by the Key Destruction script
  
- ▶ destroyed the Subject Matter in a physically secured environment as described in its CP/CPS
  
- ▶ destroyed the Subject Matter using personnel in trusted roles under multiple person control and split knowledge

in accordance with CA Key Destruction Criterion 4.6 of the [WebTrust Principles and Criteria for Certification Authorities, Version 2.2 \("Criteria"\)](#).

### *Certification Authority's responsibilities*

QuoVadis' management is responsible for its assertion and having a reasonable basis for its assertion, and for destroying its CA keys in accordance with the Criteria.

### *Auditor's independence and quality control*

We have complied with the independence and other ethical requirements set forth in the *Preface: Applicable to All Members* and *Part 1 – Members in Public Practice* of the *Code of Professional Conduct* established by the AICPA and applied the AICPA's *Statements on Quality Control Standards*.

### *Auditor's responsibilities*

Our responsibility is to express an opinion on the assertion based on our examination. Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). Our examination was also performed in accordance with International Standard on Assurance Engagements 3000, *Assurance Engagements Other than Audits or Reviews of Historical Financial Information*, issued by the International Auditing and Assurance Standards Board. 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. and, accordingly, included:

1. obtaining an understanding of QuoVadis' documented plan of procedures to be performed for the destruction of the Subject Matter;
2. reviewing the detailed CA key destruction script for conformance with industry standard practices;
3. testing and evaluating, during the CA key destruction process, the effectiveness of the actions defined in the key destruction scripts and the actual destruction of the encrypted material;
4. physical observation of all procedures performed during the CA destruction process to ensure that the procedures actually performed on June 25, 2020 were in accordance with the Key Destruction script(s) for the Subject Matter; and
5. performing such other procedures as we considered necessary in the circumstances.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our examination was not conducted for the purpose of evaluating the compliance with other elements of the Criteria. Accordingly, we do not express an opinion or any other form of assurance on the Criteria or management's compliance with other elements of the Criteria.

#### *Auditor's Opinion*

In our opinion, management's assertion, as referred to above, that the CA listed therein was destroyed in accordance with CA Key Destruction Criterion 4.6 of the [WebTrust Principles and Criteria for Certification Authorities, Version 2.2](#), on June 25, 2020 is presented based on the Criteria and fairly stated, in all material respects.

This report does not include any representation as to the quality of QuoVadis' services beyond those covered by CA Key Destruction Criterion 4.6 of the [WebTrust Principles and Criteria for Certification Authorities, Version 2.2](#), nor the suitability of any of QuoVadis' services for any customer's intended purpose.

#### *Restricted Use*

This report is intended solely for the information and use of QuoVadis and internet browser root distribution programs and is not intended to be, and should not be, used by anyone other than these specified parties.

Ernst & Young LLP

Tysons, Virginia  
July 13, 2020

### Assertion of Management

July 13, 2020

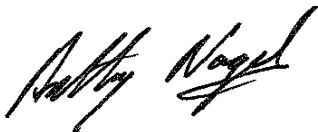
We, as members of management of QuoVadis Limited, (the “Company”) are responsible for operating a Certification Authority (CA) (the “Subject Matter”) in Hamilton, Bermuda as listed below:

Name	Serial number	SHA 256 Fingerprint	Subject Key Identifier
<b>QuoVadis Issuing CA G4</b>	69B2D1CCF02E2 0DCC95C62894F 7F9E5F5FC057BF	DA3BC81005FDBB853D681A7E 942661AEBA23789211525EAF5 2221F28514C09CB	f3341211f18cc6f6b2a7b 4994b708aca60a1cb45

On June 25, 2020, in accordance with CA Key Destruction Criterion 4.6 of the [WebTrust Principles and Criteria for Certification Authorities, Version 2.2 \(“Criteria”\)](#), we:

- ▶ followed the CA key destruction requirements in our Certificate Policy (CP) and [Certificate Practices Statement \(CPS\) for Root CA and Root CA3 v4.29](#);
- ▶ included appropriate, detailed procedures and controls in its Key Destruction script entitled "Key destruction process for QuoVadis Issuing CA G4 (QVICAG4)";
- ▶ maintained effective controls to provide reasonable assurance that the Subject Matter were destroyed in conformity with the procedures described in our CP/CPS, and Key Destruction script;
- ▶ performed, during key destruction process, all procedures required by the Key Destruction script;
- ▶ destroyed the Subject Matter in a physically secured environment as described in its CP/CPS; and
- ▶ destroyed the Subject Matter using personnel in trusted roles under multiple person control and split knowledge.

Based on the procedures described above, we assert that as of June 25, 2020, the above CA was destroyed.




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Anthony Nagel, Director, QuoVadis Limited