

TRUSTFACTORY-CA MANAGEMENT'S ASSERTION

TrustFactory Certificate Authority ("TrustFactory-CA") operates the Certification Authority (CA) services known and enumerated in [Appendix A](#), and provides SSL CA services.

TrustFactory-CA management has assessed its disclosures of its certificate practices and controls over its EV SSL CA services. Based on the assessment, in providing its SSL [and non-SSL] Certification Authority (CA) services at Rosebank Operations Centre (6th Floor, 16 Baker Street, Rosebank, Johannesburg, 2196 (Rosebank Office Park)) and the Bryanston Data Centre Vault (57 Sloane Str., Bryanston), throughout the period 08 October 2018 to 07 October 2019, has:

- disclosed its SSL certificate lifecycle management business practices in its:
 - [TrustFactory CP, v1.5, dated 05 March 2019](#);
 - [TrustFactory SSL ROOT CA CPS, v1.5, dated 26 March 2019](#); and
 - [TrustFactory SSL ISSUING CA CPS, v1.5, dated 21 November 2018](#)including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the TrustFactory-CA website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles;
 - SSL subscriber information is properly authenticated (for the registration activities performed by TrustFactory-CA)
- maintained effective controls to provide reasonable assurance that:
 - logical and physical access to CA systems and data is restricted to authorised individuals;
 - the continuity of key and certificate management operations is maintained; and
 - CA systems development, maintenance, and operations are properly authorised and performed to maintain CA systems integrity
- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

in accordance with the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.3



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Chief Executive Officer

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Appendix A – In Scope CAs

CA Distinguished Name	SHA256 Fingerprint	SHA1 Fingerprint
CN = TrustFactory SSL Root Certificate Authority OU = TrustFactory PKI Operations O = TrustFactory(Pty)Ltd L = Johannesburg S = Gauteng C = ZA	60 81 42 DA 5C 67 5D D4 7C 1A A3 A2 6E E3 29 E2 4E 81 D5 FF 3B 94 01 7B C1 C1 A0 C3 7D B4 C1 A0	d1 14 78 e8 e5 fb 62 54 05 93 d2 2c 51 57 0d 01 4e ac 76 d8
CN = TrustFactory SSL Issuing Certificate Authority OU = TrustFactory PKI Operations O = TrustFactory(Pty)Ltd L = Johannesburg S = Gauteng C = ZA	55 3D D1 6E C1 C1 FE 49 96 89 FA FC 17 6A EB 88 19 ED CA 29 42 7D 60 8B 19 88 76 4D 12 D9 91 68	2c 6c aa 0f 78 6b 1a 35 15 1e 38 58 74 74 28 f4 7c 8c 15 5e