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Independent Accountant's Report

To the Board of Directors of Starfield Technologies, LLC:

We have examined the assertion by the management of Starfield Technologies, LLC. ("Starfield") for its Starfield and Go Daddy Certification Authority (CA) operations at Scottsdale, Arizona and Phoenix, Arizona, throughout the period July 1, 2015 to June 30, 2016 for its Root and Subordinate CAs listed in Appendix A in scope for SSL Baseline Requirements and Network Security Requirements,

- Starfield disclosed its SSL certificate life cycle management business practices in its Starfield Technologies, LLC Certificate Policy and Certification Practices Statement (CP/CPS), version 3.8, dated April 15, 2016, including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Starfield website, and provided such services in accordance with its disclosed practices
- Starfield maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and SSL certificates it manages is established and protected throughout their life cycles; and
 - SSL subscriber information is properly authenticated (for the registration activities performed by Starfield)
- Starfield maintained effective controls to provide reasonable assurance that:
 - logical and physical access to CA systems and data is restricted to authorized individuals;
 - the continuity of key and certificate management operations is maintained; and
 - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity
- Starfield 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

based on the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.0.

Starfield's management is responsible for its assertion. Our responsibility is to express an opinion on management's assertion based on our examination.

We conducted our examination in accordance with standards for attestation engagements established by the American Institute of Certified Public Accountants and, accordingly, included:

- (1) obtaining an understanding of Starfield's SSL certificate life cycle management business practices, including its relevant controls over the issuance, renewal, and revocation of SSL certificates, and obtaining an understanding of Starfield's network and certificate system security to meet the requirements set forth by the CA/Browser Forum;
- (2) selectively testing transactions executed in accordance with disclosed SSL certificate life cycle management practices;
- (3) testing and evaluating the operating effectiveness of the controls; and
- (4) performing such other procedures as we considered necessary in the circumstances.



We believe that our examination provides a reasonable basis for our opinion.

The relative effectiveness and significance of specific controls at Starfield and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

Because of the nature and inherent limitations of controls, Starfield's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

In our opinion, throughout the period July 1, 2015 to June 30, 2016, Starfield management's assertion, as referred to above, is fairly stated, in all material respects, based on the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.0.

This report does not include any representation as to the quality of Starfield's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.0, nor the suitability of any of Starfield's services for any customer's intended purpose. Starfield's use of the WebTrust for Certification Authorities – SSL Baseline with Network Security Seal constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

KPMG LLP

Santa Clara, California
August 31, 2016

Appendix A – Starfield and Go Daddy Root and Issuing CAs

Starfield CAs	Go Daddy CAs
<ul style="list-style-type: none">• Starfield Class 2 Certification Authority• Starfield Root Certificate Authority - G2• Starfield Root Certificate Authority - G3• Starfield Root Certificate Authority - G4• Starfield Secure Certification Authority• Starfield Secure Certificate Authority - G2• Starfield Secure Certificate Authority - G3• Starfield Secure Certificate Authority - G4• Starfield Services Root Certificate Authority	<ul style="list-style-type: none">• Go Daddy Class 2 Certification Authority• Go Daddy Root Certificate Authority - G2• Go Daddy Root Certificate Authority - G3• Go Daddy Root Certificate Authority - G4• Go Daddy Secure Certification Authority• Go Daddy Secure Certificate Authority -G2• Go Daddy Secure Certificate Authority - G3• Go Daddy Secure Certificate Authority - G4



**Assertion by Management as to
Its Disclosure of its Business Practices and its Controls
Over Certification Authority Operations
throughout the period July 1, 2015 to June 30, 2016**

August 31, 2016

Starfield Technologies, LLC. ("Starfield") operates the Starfield and Go Daddy SSL Certification Authority (CA) services in scope for SSL Baseline Requirements and Network Security Requirements and provides SSL CA services. The Starfield and Go Daddy SSL CAs include the following:

Starfield CAs	Go Daddy CAs
<ul style="list-style-type: none">• Starfield Class 2 Certification Authority• Starfield Root Certificate Authority - G2• Starfield Root Certificate Authority - G3• Starfield Root Certificate Authority - G4• Starfield Secure Certification Authority• Starfield Secure Certificate Authority - G2• Starfield Secure Certificate Authority - G3• Starfield Secure Certificate Authority - G4• Starfield Services Root Certificate Authority	<ul style="list-style-type: none">• Go Daddy Class 2 Certification Authority• Go Daddy Root Certificate Authority - G2• Go Daddy Root Certificate Authority - G3• Go Daddy Root Certificate Authority - G4• Go Daddy Secure Certification Authority• Go Daddy Secure Certificate Authority -G2• Go Daddy Secure Certificate Authority - G3• Go Daddy Secure Certificate Authority - G4

The management of Starfield is responsible for establishing and maintaining effective controls over its SSL CA operations, including its network and certificate security system controls, its SSL CA business practices disclosure on its website, SSL key life cycle management controls, and SSL certificate life cycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to Starfield's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Starfield management has assessed its disclosures of its certificate practices and controls over its SSL CA services.

Based on that assessment, in Starfield management's opinion, in providing its SSL Certification Authority (CA) services at Scottsdale, Arizona and Phoenix, Arizona, throughout the period July 1, 2015 to June 30, 2016,

- Starfield disclosed its SSL certificate life cycle management business practices in its Starfield Technologies, LLC Certificate Policy and Certification Practices Statement (CP/CPS), version 3.8, dated April 15, 2016, including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Starfield website, and provided such services in accordance with its disclosed practices
- Starfield maintained effective controls to provide reasonable assurance that:
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- SSL subscriber information is properly authenticated (for the registration activities performed by Starfield)
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 - the continuity of key and certificate management operations is maintained; and
 - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity.
- Starfield 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

based on the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.0.

Starfield Technologies, LLC

Arne Josefsberg
Chief Information Officer