



BrightLine CPAs and Associates, Inc.
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IdenTrust, Inc.
 5225 Wiley Post Way, Suite 450
 Salt Lake City, UT 84116

September 29, 2015

RE: CONFIRMATION OF CERTIFICATE PROGRAMS EXAMINED

To Whom It May Concern:

The following supplements the Reports of Independent Certified Public Accountants dated July 22, 2015, regarding the Certification Authority services known as Access Certificates for Electronic Services (ACES) and TrustID based on the [AICPA/CPA Canada Trust Services Principles and Criteria for Certification Authorities Version 2.0 \("WebTrust for Certification Authorities Principles and Criteria"\)](#) and the [AICPA/CPA Canada WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security – Version 2](#) during the period from July 1, 2014, to June 30, 2015.

I would like to identify the root certificates of the ACES and TrustID programs included in the scope of BrightLine CPAs & Associates, Inc.'s (BrightLine) examination of the aforementioned Certification Authority services.

The following table lists the root certificates included in the corresponding CA programs.

Program	Root Certificate
ACES	<ul style="list-style-type: none"> ▪ Common Name: DST ACES CA X6 ▪ Common Name: IdenTrust Public Sector Root CA 1
TrustID	<ul style="list-style-type: none"> ▪ Common Name: DST Root CA X3 ▪ Common Name: IdenTrust Commercial Root CA 1

Please notify IdenTrust if you require any further information.

Sincerely,

Douglas W. Barbin, CPA, CISSP, CCSK
 Principal

About BrightLine

BrightLine CPAs & Associates, Inc. is a leading provider of attestation and compliance services. As the only company in the world that is a CPA firm, a globally licensed PCI Qualified Security Assessor, an ISO Certification Body and a FedRAMP 3PAO. BrightLine offers clients the unique opportunity to achieve multiple compliance objectives through a single third party assessor. For further information, please visit www.BrightLine.com.