



DigiNotar

Internet Trust Services

Beverwijk, November 17, 2008

Assertion of Management as to its Disclosure of its Business Practices and its Controls over its Extended Validation Certification Authority Operations as of November 17, 2008

DigiNotar B.V. (hereafter DigiNotar) provides Extended Validation Certification Authority (EV-CA) services through its DigiNotar EV-CA located in Beverwijk, The Netherlands. The practices outlining the processes are described in the DigiNotar CPS Algemeen, version 3.7, November 2008 as is published on the website of DigiNotar (<http://www.diginotar.nl/cps>).

Management has assessed practices, procedures and the controls over its DigiNotar EV-CA services in operation. Based on that assessment, in Management's opinion, in providing the EV-CA services in the period 14 May 2007 until 17 November 2008, DigiNotar has:

- Disclosed its EV Certificate practices and procedures and its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines;
- Maintained effective controls to provide reasonable assurance that:
 - EV Subscriber information is properly collected, authenticated (for the registration activities performed by DigiNotar) and verified;
 - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles,

in accordance with the WebTrust for certification Authorities Extended Validation Criteria.

The initial profile of the certificates issued in the named period has been based on WebTrust for Certification Authorities EV Criteria version 1.0, draft 11, October 20, 2006. Consequently these certificates do not include the Business Category attribute as defined in the current CA/Browser Forum Guidelines (D 6,a,3). For all new certificates issued from November 2008 the Business Category attribute will be included.

Mr. Th.H.G.M. Batenburg

Director



2008-3175/ADB/ev/mp

Independent Auditors' Report

To the management of DigiNotar B.V.:

We have examined the assertion by the management of DigiNotar B.V. (hereafter called: DigiNotar) that in providing its DigiNotar Extended Validation Certification Authority (CA) services in the Netherlands of 14 May 2007 to 17 November 2008, DigiNotar has:

- disclosed its EV Certificate practices and procedures and its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines and provided such services in accordance with its disclosed practices DigiNotar CPS Algemeen, version 3.7, November 2008 as is published on the website of DigiNotar (<http://www.diginotar.nl/cps>);
- maintained effective controls to provide reasonable assurance that:
 - EV Subscriber information is properly collected, authenticated (for the registration activities performed by DigiNotar) and verified;
 - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles,

in accordance with the WebTrust for Certification Authorities – Extended Validation Audit Criteria.

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

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the Dutch Institute of EDP-auditors (NOREA), and accordingly, included:

- (1) obtaining an understanding of DigiNotar EV certificate life cycle management practices and procedures including its relevant controls over the issuance, revocation of EV certificates;
- (2) selectively testing transactions executed in accordance with disclosed key and certificate life cycle management business and information privacy 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.

In the course of our examination, we noted that DigiNotar did not include the Business Category attribute in the certificates published in this period of time. This is due to early implementation of the certificate profile against the early version of the CAB Forum guidelines.

According to DigiNotar management all new certificates will be issued against the new current certificate profile as defined in the CAB Forum guidelines. Furthermore, DigiNotar defined an action plan to address our audit findings.

In our opinion, except for the effects of the matter discussed in the preceding paragraph, DigiNotar Management's assertion, is fairly stated, in all material respects, in accordance with the WebTrust for Certification Authorities – Extended Validation Criteria.

Because of inherent limitations in controls, errors or fraud may occur and not be detected. Furthermore, the projection of any conclusions, based on our findings, to future periods is subject to the risk that

- (1) changes made to the system or controls,
- (2) changes in processing requirements,
- (3) changes required because of the passage of time, or
- (4) the degree of compliance with the policies or procedures may alter the validity of such conclusions.

This report does not include any representation as to the quality of services of DigiNotar beyond those covered by the WebTrust for Certification Authorities – WebTrust EV Audit Criteria, nor the suitability of any services of DigiNotar for any customer's intended purpose.

Amsterdam, December 17, 2008
PricewaterhouseCoopers Advisory N.V.



A.J.M. de Bruijn RE RA