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April 7, 2009

For: Mr. Zeev Shetach, CEO, Comsign Ltd.

Subject: "Bug 420705- add Comsign CA certs"

This letter declares the following facts at the request of Comsign Ltd:

1. Comsign Ltd. is a qualified licensed CA operating under charter of the government of the State of Israel ("**Government CA**") as per the Israeli Electronic Signature Law 2001 (the "**Law**").
2. According to the Law, Comsign Ltd. is regulated and supervised by the Israeli government's CA Registrar, having the authority to terminate Comsign's CA operation and annul its licensed charter in the event Comsign fails to meet operating standards and other requirements and government criteria regulating Comsign's operation as a Government CA.
3. As part of the regulatory process, our office performs audits of Government CA's according to the Law and the Israeli government's CA Registrar's instructions. Our audits are recognized and accepted by the Israeli government and the government's CA Registrar.
4. The purpose of our audits, inter alia, is to qualify electronic certificate authorities as well as to ensure their ongoing compliance with all requirements set by the Law, including operating standards. We conducted our audit in accordance with generally accepted auditing standards, including those prescribed in guidelines number 06/04 that were published by the Israeli government's CA Registrar at July 1, 2004.
5. As required by the Law, the last annual audit, qualifying Comsign Ltd. as a Government CA, was performed by us on February 26, 2009.
6. In addition, we audited the operation of Comsign according to the Assessment Checklist - TS 101456 v1.1.2 (2006-12). The audit included the new Certification Practice Statement (CPS) V.3 that is scheduled to be published shortly.
7. In our opinion, based on our audit described above, Comsign Ltd. Operates as a CA, in all material aspects, in accordance to ETSI TS 101 456.

Sincerely,

E. Shefler
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