



**SHARONY – SHEFLER & CO. C.P.A.**

**שרוני - שפּלר ושות' רואי חשבון**

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שפּלר ערז, רואה חשבון

November 9, 2008

**For: Kathleen**

**Subject: "Bug 420705- add Comsign CA certs"**

This letter declares the following facts upon request by 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.
5. As required by the Law, the last annual audit, qualifying Comsign Ltd. as a Government CA, was performed by us on February 11, 2008 and in accordance with the Law, Comsign will be re-audited by us on or before February 28, 2009.
6. We also declare the fact that the operation of a Government CA by Comsign Ltd., as audited and qualified by us, is regulated by operating standards that are at least equivalent, in all material aspects, to ETSI TS 101 456.

Sincerely  
*E. Shefler*  
**Erez Shefler, C. P. A. (Isr.)**  
**Sharony - Shefler & Co.**  
**C. P. A. (Isr.)**

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