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Mr. Batěk Ľuboš  
Disig, a.s.  
Záhradnícka 151  
Bratislava  
821 08

11 November 2010

Dear Mr. Batěk:

**Assessment of the overall compliance of non-accredited Certification Authority CA Disig  
based on Web Trust for CA Principles**

We conducted a review and assessment of the described and implemented security controls and security requirements related to the provision of certificate services and operations of non-accredited CA Disig. The review and assessment was conducted based on Web Trust for Certification Authorities Principles and with Slovak legislation on electronic signatures which transposes the rules of EU directive 1999/93 for electronic signature and the requirements of ETSI TS 102 042. The assessment was also conducted in accordance with the regulations of the National Security Authority of the Slovak Republic No. 132/2009 Coll. on the conditions for providing accredited certification services and on the requirements for audit, the scope of audit and qualification of auditors.

During the course of our review we performed procedures to provide reasonable assurance that (1) the described controls were adequately designed to fulfill the security management goals; (2) the described controls correspond to implemented controls; and (3) the controls were in operation on 21 October 2010.

In our opinion, the defined controls are designed adequately for ensuring and fulfilling the goals of security management on the assumption that they are satisfactorily implemented.

Beside the assessment of the design of the described controls we also assessed the effectiveness of their implementation. In our opinion, the controls which were tested by us were implemented with an adequate effectiveness; they provide a reasonable but not absolute assurance that on the date of our review the security management goals were achieved.

Within the scope of our engagement we can conclude that Certification Authority CA Disig on 21 October 2010

**is in compliance**

with the requirements of Web Trust for Certification Authorities Principles and is compliant with the requirements of Slovak legislation for electronic signature for non-accredited

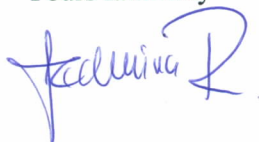
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Certification Authorities. Exceptions were noted for deficiencies in areas which did not influence the security of the operation of the CA Disig at the time of our review, considering other aspects. However these deficiencies represent weaknesses which should be adequately addressed by CA Disig in the near future so that relevant risks are managed within an acceptable level.

Our opinion was based on the fact that CA Disig provides its non-accredited certificate services on the same infrastructure as the accredited services according to Slovak legislation.

The engagement was conducted from 29 September 2010 to 21 October 2010. Any projection of the results of this assessment for future considerations is subject to the risk that any described results will reflect future possible changes. The potential effectiveness of each control implemented in CA Disig is subject to inherent restrictions of these controls and also the mistakes, errors and fraudulent activities that may occur without being detected. Any future projection of arbitrary results based on our findings is subject to the risk that: (1) changes were made within the system or controls; (2) the requirements for operation and data processing were changed; and (3) changes were made due to changes in operational periods; the validity of the results can be influenced by these facts.

Yours faithfully



Rudolf Sedmina  
Partner

Audit team structure:

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