



Assertion by Management of Comsign Ltd Regarding Its Disclosure of its Certificate Practices and its Controls Over its SSL Certification Authority Services during the period from April 27, 2015 through April 26, 2016

April 26, 2016

The management of Comsign Ltd (Comsign) has assessed the disclosure of its certificate practices and its controls over its SSL Certification Authority (CA) services located at Atidim Teach Park, building #4 Tel-Aviv, Israel's location for the Root Key "Comsign Global root CA" during the period from April 27, 2015 through April 26, 2016. Based on that assessment, in Comsign Management's opinion, in providing its SSL Certification Authority (CA) services Comsign has :

- Disclosed its Certificate practices and its commitment to provide SSL Certificates in conformity with the applicable CA/Browser Forum Guidelines.
- Maintained effective controls to provide reasonable assurance that:
 - Subscriber information was properly collected, authenticated (for the registration activities performed by Comsign) and verified;
 - The integrity of keys and certificates it manages was established and protected throughout their life cycles;
 - Logical and physical access to CA systems and data was restricted to authorized individuals;
 - The continuity of key and certificate management operations was maintained; and
 - CA systems development, maintenance and operations were properly authorized and performed to maintain CA systems integrity.

In accordance with the AICPA/CICA WebTrust for Certification Authorities - SSL Baseline Requirements Audit Criteria.

**Zeev Shetach, CEO
Comsign Ltd.**