

28 February, 2015

Report of Independent Accountants

To the Management of WoSign CA Limited:

We have examined the assertion by the management of WoSign CA Limited ("WoSign") that in providing its Certification Authority ("CA") services at Shenzhen, China for the Extended Validation ("EV") Certification Authority products through the Root CA: "**Certification Authority of WoSign**", "**CA 沃通根证书**", "**CA WoSign ECC Root**" and "**Certification Authority of WoSign G2**", during the period from 1 January, 2014 through 31 December, 2014, WoSign has:

- Disclosed its EV certificate life cycle management practices and procedures, including its commitment to provide EV certificates in conformity with the CA/Browser Forum Guidelines for Extended Validation, and provided such services in accordance with its disclosed practices in the Certificate Practice Statement, and
- Maintained effective controls to provide reasonable assurance that:
 - EV subscriber information was properly collected, authenticated (for the registration activities performed by WoSign) and verified;
 - The integrity of keys and EV certificates it managed was established and protected throughout their life cycles.

based on the AICPA/CICA WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL Version 1.4.5.

WoSign management is responsible for the management 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, accordingly, included (1) obtaining an understanding of WoSign's EV certificate life cycle management practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV certificates; (2) selectively testing transactions executed in accordance with disclosed EV certificate life cycle management 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.

The relative effectiveness and significance of specific controls at WoSign and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

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



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In our opinion, for the period from 1 January, 2014 through 31 December, 2014, WoSign management's assertion, as set forth in the first paragraph, is fairly stated, in all material respects, based on the AICPA/CICA WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL Version 1.4.5.

This report does not include any representation as to the quality of WoSign's services beyond those covered by the AICPA/CICA WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL Version 1.4.5, nor the suitability of any of WoSign's services for any customer's intended purpose.

The WebTrust seal of assurance for the Certification Authority on WoSign's website constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'L. H. G.' or similar, written in a cursive style.



WoSign CA Limited

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**Assertion of Management as to
its Disclosure of its Business Practices and its Controls Over
its Extended Validation Operations
During the Period from 1 January, 2014 through 31 December, 2014**

28 February, 2015

Management of WoSign CA Limited ("WoSign") has assessed the disclosure of its certificate practices and its controls over its Extended Validation ("EV") Certification Authority ("CA") services at Shenzhen, China through its Root CA: "Certification Authority of WoSign", "CA 沃通根证书", "CA WoSign ECC Root" and "Certification Authority of WoSign G2". Based on that assessment, in WoSign Management opinion, in providing its EV – CA services at Shenzhen, China, during the period from 1 January, 2014 through 31 December, 2014, WoSign has:

- Disclosed its EV certificate life cycle management practices and procedures, including its commitment to provide EV certificates in conformity with the CA/Browser Forum Guidelines for Extended Validation, and provided such services in accordance with its disclosed practices in the [Certificate Practice Statement](#), and
- Maintained effective controls to provide reasonable assurance that:
 - EV subscriber information was properly collected, authenticated (for the registration activities performed by WoSign) and verified;
 - The integrity of keys and EV certificates it managed was established and protected throughout their life cycles.

based on the AICPA/CICA [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL Version 1.4.5](#).

Yours faithfully,

For and on behalf of

WOSIGN CA LIMITED


Authorized Signature(s)



Mr. Richard Wang
Chief Executive Officer
WoSign CA Limited