

10 April, 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 SSL Certification Authority (“CA”) services in Shenzhen, China, during the period from 1 January, 2014 through 31 December, 2014, WoSign has:

- Disclosed its Certificate practices and procedures 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 WoSign) 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 system development, maintenance and operations were properly authorized and performed to maintain CA systems’ integrity.

for the Root CA: **“Certification Authority of WoSign”, “CA 沃通根证书”, “CA WoSign ECC Root”** and **“Certification Authority of WoSign G2”**, based on the AICPA/CICA WebTrust for Certification Authorities – SSL Baseline Requirements Audit Criteria Version 1.1.

WoSign’s management is responsible for its 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 key and SSL certificate life cycle management business practices and its controls over key and SSL certificate integrity, over the continuity of key and certificate life cycle management operations, and over the development, maintenance and operation of systems’ integrity; (2) selectively testing transactions executed in accordance with disclosed SSL certificate life cycle management business 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 the nature and inherent limitations of controls, WoSign’s ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and

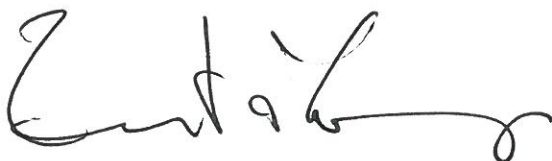
correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

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 for Certification Authorities – SSL Baseline Requirements Audit Criteria Version 1.1.

This report does not include any representation as to the quality of WoSign's certificate services beyond those covered by the AICPA/CICA WebTrust for Certification Authorities – SSL Baseline Requirements Audit Criteria Version 1.1, nor the suitability of any of WoSign's services for any customer's intended purpose.

WoSign's use of the WebTrust® for Certification Authorities – Baseline Requirements Seal 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,





WoSign CA Limited

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**Assertion of Management of WoSign CA Limited Regarding
its Disclosure of its Certificate Practices and its Controls Over
its SSL Certificate Authority Services
During the Period from 1 January, 2014 through 31 December, 2014**

10 April, 2015

The management of WoSign CA Limited ("WoSign") has assessed the disclosure of its certificate practices and its controls over its SSL Certification Authority ("CA") services located at Shenzhen, China for the period from 1 January, 2014 to 31 December, 2014. Based on that assessment, in WoSign Management's opinion, in providing its SSL – CA services at Shenzhen, China, during the period from 1 January, 2014 through 31 December, 2014, WoSign has:

- Disclosed its Certificate practices and procedures 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 WoSign) and verified;
 - The integrity of keys and certificates it managed 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 system development, maintenance and operations were properly authorized and performed to maintain CA systems integrity.

for the Root CA: "Certification Authority of WoSign", "CA 沃通根证书", "CA WoSign ECC Root" and "Certification Authority of WoSign G2", in accordance with the AICPA/CICA [WebTrust® for Certification Authorities – SSL Baseline Requirements Audit Criteria Version 1.1.](#)

Yours faithfully,

For and on behalf of

WOSIGN CA LIMITED


Authorized Signature(s)

Mr. Richard Wang
Chief Executive Officer
WoSign CA Limited

