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Internet Security Research Group  
660 York Street  
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September 8, 2015

**RE: CONFIRMATION OF READINESS ASSESSMENT**

To Whom It May Concern:

I would like to confirm that Internet Security Research Group (ISRG) has successfully completed a readiness assessment for its LetsEncrypt.org certification authority service in line with the framework of controls for Trust Services Principles and Criteria for Certification Authorities Version 2.0 issued by the American Institute of Certified Public Accountants (AICPA) and the Canadian Institute of Chartered Accountants (CICA) ("WebTrust for CAs") and the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security – Version 2.0 ("SSL Baseline") issued by the AICPA and CPA Canada.

ISRG engaged BrightLine CPAs & Associates, Inc. (BrightLine) to perform the aforementioned readiness assessment. Our procedures were performed between July 15, 2015, to September 4, 2015.

The readiness assessment was designed to identify gaps in compliance with the WebTrust and SSL Baseline framework of controls. A preliminary listing of gaps were identified and communicated to ISRG on July 27, 2015. ISRG has since provided evidence which BrightLine has reviewed and found adequate to address the identified gaps.

BrightLine is scheduled to perform a formal assessment of ISRG's LetsEncrypt.org certification authority service in line with the WebTrust for CAs and SSL Baseline framework of controls in November 2015.

Please notify ISRG if you require any further information.

Sincerely,

A handwritten signature in dark ink, appearing to read "ES", with a long horizontal flourish extending to the right.

Eric Sampson, CISM, CISSP, CISA, CIPP/US, PCIP, PCI QSA, CCSK  
Manager  
BrightLine CPAs & Associates, Inc.

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**About BrightLine**

BrightLine CPAs & Associates, Inc. is a leading provider of attestation and compliance services. As the only company in the world that is a CPA firm, a globally licensed PCI Qualified Security Assessor, an ISO Certification Body and a FedRAMP 3PAO, BrightLine offers clients the unique opportunity to achieve multiple compliance objectives through a single third party assessor. For further information, please visit [www.BrightLine.com](http://www.BrightLine.com).