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Our ref wm/jc/637

Contact Warren Middleton  
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10 August 2007

Dear Sirs

**Report in relation to the WebTrust for Certification Authorities Extended Validation Criteria**

In accordance with the terms of our engagement letter dated 10 May 2007 and further to our license to do such work issued to us by the AICPA/CICA, we have examined the assertion by the Directors of Digicert CA Limited (“the Company”) <http://www.digicert.com/ssl-cps-repository.htm> that in providing its Certification Authority (“CA”) services at Utah, United States, during the period from 1<sup>st</sup> January 2007 through to 31<sup>st</sup> March 2007 the Company 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, and provided such services in accordance with its disclosed practices, and
- Maintained effective controls to provide reasonable assurance that:
  - EV Subscriber information was properly collected, authenticated (for the registration activities performed by Digicert) and verified, and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles.

based on [WebTrust for Certification Authorities - Extended Validation Audit Criteria](#).

The Directors of the Company have sole responsibility for their assertion. Our responsibility under the terms of our engagement letter is to form an opinion on management’s assertion, on the basis of the work performed, and report our opinion.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA), and accordingly, included (1) obtaining an understanding of Digicert’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.

In our opinion for the period 1<sup>st</sup> January 2007 through to 31<sup>st</sup> March 2007, the Company's Directors' assertion, as set forth in the first paragraph, is fairly stated in all material respects, based on the WebTrust for Certification Authorities - Extended Validation Audit Criteria.

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 (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.

The relative effectiveness and significance of specific controls at Digicert 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.

This report does not include any representation as to the quality of Digicert's services beyond those covered by the WebTrust for Certification Authorities EV Criteria, nor the suitability of any of Digicert's services for any customer's intended purpose.

Digicert's use of the WebTrust for EV 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

*KPMG LLP*

**KPMG LLP**  
August 10, 2007



**Assertion of the Directors as to its Disclosure of its  
Business Practices and its Controls over its  
Extended Validation Certification Authority Operations  
during the period from January 1, 2007 through to March 31, 2007**

10 August, 2007

DigiCert Inc, ("DigiCert") provides Extended Validation Certification Authority (EV-CA) services (collectively referred to as the "DigiCert and DigiCert EV-CAs").

Management has assessed the practices, procedures and controls over its DigiCert EV-CA services, located at Lindon, Utah USA. Based on that assessment, in DigiCert Management's opinion, in developing its EV-CA services at the same location, during the period from January 1, 2007 to March 31, 2007, DigiCert 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, and provided such services in accordance with its disclosed practices.
- Maintained effective controls to provide reasonable assurance that:
  - EV Subscriber information was properly collected, authenticated (for the registration activities performed by DigiCert-CA) and verified, and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles.

in accordance with the WebTrust for Certification Authorities Extended Validation (EV) Audit Criteria and in accordance with its disclosed practices as described in the DigiCert Certification Practice Statement (CPS) for Extended Validation (EV) Certificates on its website at the following url: [http://www.digicert.com/DigiCert\\_EV-CPS.pdf](http://www.digicert.com/DigiCert_EV-CPS.pdf).

Ken Bretschneider  
President/Chief Executive Officer

A handwritten signature in blue ink, appearing to read 'Ken Bretschneider', with a long horizontal flourish extending to the right.