



**Assertion of Management as to
its Disclosure of its Business Practices and its Controls
Over its Extended Validation Certification Authority Operations
during the period from April 1, 2010 through March 31, 2011**

May 4, 2011

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

Management of DigiCert has assessed the practices, procedures and controls over its DigiCert EV-CA services, located at Lindon, Utah, United States. Based on that assessment, in DigiCert Management's opinion, in providing its EV-CA services in Lindon, Utah, United States, during the period from April 1, 2010, through March 31, 2011, 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, current version 1.3, at <http://cabforum.org/documents.html>, and provided such services in accordance with its disclosed practices set forth in its CP v.4.01 and CPS v. 4.01, both located at <http://www.digicert.com/ssl-cps-repository.htm>, 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

in accordance with the WebTrust for Certification Authorities Extended Validation Audit Criteria.

DigiCert, Inc.

A handwritten signature in blue ink, appearing to read "Ken Bretschneider", followed by a long horizontal flourish.

Ken Bretschneider,
President and Chief Executive Officer



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27 May 2011

Dear Sirs

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

In accordance with the terms of our engagement letter dated 25th May 2009 and further to our license to do such work issued to us by the AICPA/CICA, we have examined the assertion by the Management of Digicert Inc (“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 1st April 2010 through to 31st March 2011 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 v1.3 (http://www.cabforum.org/Guidelines_v1_3.pdf), 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 Management of the Company has 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 Institute of Chartered Accountants in England and Wales, 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 1st April 2010 through to 31st March 2011, the Company's Management's 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
27 May 2011