

Report of Independent Accountants

To the Management of Cybertrust Belgium NV,

We have examined the [assertion](#) by the management of Cybertrust Belgium NV, that in providing its Certification Authority (CA) services at the Leuven, Ubicenter: Philipssite 5 location for the GTE CyberTrust Global Root CA and Cybertrust Global Root CA, during the period from May 1, 2007 to April 30, 2008, Cybertrust Belgium NV has:

- Disclosed its key and certificate life cycle management business and information privacy practices in its [Certificate Practice Statement](#), and provided such services in accordance with its disclosed practices and
- Maintained effective controls to provide reasonable assurance that:
 - Subscriber information was properly authenticated (for the registration activities performed by Cybertrust Belgium NV);
 - The integrity of keys and certificates it managed was established and protected throughout their life cycles;
 - Subscriber and relying party information was restricted to authorized individuals and protected from uses not specified in the CA's business practices disclosure;
 - The continuity of key and certificate life cycle management operations was maintained; and
 - CA systems development, maintenance and operations were properly authorized and performed to maintain CA systems integrity,

based on the [AICPA/CICA WebTrust for Certification Authorities Criteria](#).

Cybertrust Belgium NV'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 Cybertrust Belgium NV's key and certificate life cycle management business and information privacy practices and its controls over key and certificate integrity, over the authenticity and privacy of subscriber and relying party information, over the continuity of key and certificate life cycle management operations, and over development, maintenance and operation of systems integrity; (2) selectively testing transactions executed in accordance with disclosed key and certificate life cycle management business and information privacy 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.

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 changes made to the system or controls, the failure to make needed changes to the system, or deterioration in the degree of effectiveness of the controls.

In our opinion, for the period May 1, 2007 to April 30, 2008, Cybertrust Belgium NV 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 Criteria.

The WebTrust seal of assurance for certification authorities on Cybertrust Belgium NV's Web site 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.

The relative effectiveness and significance of specific controls at Cybertrust Belgium NV 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 Cybertrust Belgium NV's services beyond those covered by the WebTrust for Certification Authorities Criteria, nor the suitability of any of Cybertrust Belgium NV's services for any customer's intended purpose.

Ernst & Young Bedrijfsrevisoren

A handwritten signature in black ink, appearing to read 'Weymeersch', written over a horizontal line.

Christel Weymeersch

Partner

July 28, 2008



**Assertion of Management as to
its Disclosure of its Business Practices and its Controls
over its Certification Authority Operations
during the period from May 1, 2007 through April 30, 2008**

Our Commitment to Security, Controls and Integrity:

Cybertrust is committed to providing the highest level of security, controls and integrity to support our certification authority branded "Cybertrust Certification Services" in accordance with its disclosed practices described in the certification practice statements at <http://cybertrust.omniroot.com/repository.cfm>. To that end, we have subjected our certification authority business practices to AICPA/CICA WebTrust for Certification Authorities program.

Our Assertion With Respect to WebTrust for Certification Authority Services:

Cybertrust operates as a Certification Authority (CA) known as Cybertrust Global Root CA and GTE Cybertrust Global Root CA (collectively "Omniroot"), and provides the following certification authority activities:

- Subscriber registration
- Certificate issuance
- Certificate distribution and,
- Certificate revocation

Our assertion is limited to the following Root and Issuing CA's:

- The "Cybertrust Global Root" with serial number 04:00:00:00:00:01:0f:85:aa:2d:48;
- The "GTE CyberTrust Global Root" with serial number 01:a5;

The management of Cybertrust is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosure in its [Certificate Practice Statement](#), service integrity (including key and certificate life cycle management controls), and CA environmental controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

These are inherent limitations in any controls, including the possibility of human error and the circumvention or overriding of controls. Accordingly, even effective controls can provide only reasonable assurance with respect to Cybertrust's Certification Authority operations. Furthermore because of changes in conditions, the effectiveness of controls may vary over time.

Management of Cybertrust has assessed the controls over its CA operations. Based on that assessment, in Cybertrust Management's opinion, in providing its Certification Authority (CA) services known as Omniroot during the period from May 1, 2007 through April 30, 2008, Cybertrust has:



- Disclosed its key and certificate life cycle management business and information privacy practices in its [Certificate Practice Statement](#), and provided such services in accordance with its disclosed practices, and
- Maintained effective controls to provide reasonable assurance that:
 - Subscriber information was properly authenticated (for the registration activities performed by Cybertrust and authorized independent third party registration authorities), and
 - The integrity of keys and certificates it managed was established and protected throughout their life cycles
- Maintained effective controls to provide reasonable assurance that:
 - Subscriber and relying party information was restricted to authorized individuals and protected from uses not specified in Cybertrust's certification practice statements at <http://cybertrust.omniroot.com/repository.cfm>;
 - The integrity of keys and certificates it managed was established and protected throughout their life cycles;
 - Subscriber and relying party information was restricted to authorized individuals and protected from uses not specified in the CA's business practices disclosure; The continuity of key and certificate life cycle management operations was maintained; and
 - CA systems development, maintenance and operations were properly authorized and performed to maintain CA systems integrityon the [AICPA/CICA WebTrust for Certification Authorities Criteria](#).

Our commitment to these principles and criteria is on-going.

Cybertrust
Leuven, Belgium
July 28, 2008

A handwritten signature in cursive script that reads "Kerry T. Bailey".

Kerry Bailey
VP Technology