

Report of Independent Accountants

To the Management of
China Internet Network Information Centre – Certification Authority Centre:

We have examined the [assertion](#) by the management of China Internet Network Information Centre – Certification Authority Centre (CNNIC-CA) that in providing its Extended Validation (EV) SSL Certification Authority (CA) services in Beijing, China for the period from November 2, 2015 to February 29, 2016, CNNIC-CA has:

- Disclosed its EV SSL Certificate practices and procedures, including its commitment to provide EV SSL Certificates in conformity with the CA/Browser Forum Guidelines.
- Maintained effective controls to provide reasonable assurance that:
 - EV SSL Subscriber information was properly collected, authenticated (for the registration activities performed by CNNIC-CA) and verified, and
 - The integrity of keys and EV SSL certificates it manages were established and protected throughout their life cycles.

based on the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL - Version 1.4.5.](#)

CNNIC-CA'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 CNNIC-CA's EV SSL certificate practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV SSL certificates; (2) selectively testing transactions executed in accordance with disclosed EV SSL certificate 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 CNNIC-CA 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, CNNIC-CA'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 November 2, 2015 to February 29, 2016, CNNIC-CA management's assertion, as set forth in the first paragraph, is fairly stated, in all material respects, based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL - Version 1.4.5.

The WebTrust seal of assurance for certification authorities on CNNIC-CA'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.

This report does not include any representation as to the quality of CNNIC-CA's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL - Version 1.4.5, or the suitability of any of CNNIC-CA's services for any customer's intended purpose.

Ernst & Young
April 5, 2016



Assertion by Management of China Internet Network Information Centre - Certification Authority
Centre Regarding Its Disclosure of its Certificate Practices and its Controls Over
Its Extended Validation SSL Certification Authority Services
For the Period from November 2, 2015 through February 29, 2016

April 5, 2016

The management of China Internet Network Information Centre - Certification Authority Centre (CNNIC-CA) has assessed the disclosure of its certificate practices and its controls over its Extended Validation (EV) SSL Certificate Authority (CA) services. Based on that assessment, in CNNIC-CA Management's opinion, in providing its EV SSL CA services in Beijing, China for the period November 2, 2015 to February 29, 2016, CNNIC - CA has:

- Disclosed its EV SSL Certificate practices and procedures, including its commitment to provide EV SSL Certificates in conformity with the CA/Browser Forum Guidelines.
- Maintained effective controls to provide reasonable assurance that:
 - EV SSL Subscriber information was properly collected, authenticated (for the registration activities performed by CNNIC-CA) and verified, and
 - The integrity of keys and EV SSL certificates it manages were established and protected throughout their life cycles.

in accordance with the WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL - Version 1.4.5.

Name:

A handwritten signature in black ink, appearing to be the Chinese characters '齐海' (Qí Hǎi).

CNNIC CA