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Independent Accountant's Report

Utrecht, 22 April 2011

To the Management of Izenpe S.A.:

We have examined management's assertion that Izenpe S.A. (hereafter: Izenpe) during the period 1 January 2010 through 31 December 2010 for its Extended Validation Certification Authority (EV-CA) operations at Vitoria-Gasteiz, Spain, Izenpe 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 Izenpe) and verified; and
 - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles;

in accordance with the [AICPA/CICA WebTrust for Certification Authorities - Extended Validation Audit Criteria \(version 1.1\)](#).

The management of Izenpe 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 International Assurance Engagement Standards and, accordingly, included:

- Obtaining an understanding of Izenpe's EV certificate life cycle management practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV certificates;
- Selectively testing transactions executed in accordance with disclosed EV certificate life cycle management practices;
- Testing and evaluating the operating effectiveness of the controls; and
- 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, Izenpe's management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the AICPA/CICA WebTrust for Certification Authorities - Extended Validation Audit Criteria.

The relative effectiveness and significance of specific controls at Izenpe 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 inherent limitations in controls, error 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, or the failure to make needed changes to the system or controls, or a deterioration in the degree of effectiveness of the controls.

This report does not include any representation as to the quality of Izenpe's services beyond those covered by the AICPA/CICA WebTrust for Certification Authorities - Extended Validation Criteria, or the suitability of any of Izenpe's services for any customer's intended purpose.

Izenpe'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.

On behalf of KPMG Advisory N.V.

Utrecht, 22 April 2011



J.C. Boer RE RA
Partner



drs. ing. R.F. Koorn RE CISA
Partner



**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 December 5, 2009 through December 4, 2010**

March 2, 2011

IZENPE S.A. (hereafter IZENPE) provides Extended Validation Certification Authority (EV-CA) services through its IZENPE S.A. CA de Certificados SSL EV.

The practices outlining the processes related to accession, supervision and control are described in the IZENPE Declaración de Prácticas de Certificación (Certificate Practice Statement), version 4.8, November 3, 2010 as is published on the website of IZENPE (<http://www.izenpe.com>).

The management of IZENPE is responsible for establishing and maintaining effective controls over its EV-CA operations, including:

- CA business practices disclosure in its Certification Practice Statement on the website of IZENPE;
- Service integrity, including key and certificate life cycle management controls.

There 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 the EV-CA operations of IZENPE. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

The management of IZENPE has assessed the controls over its EV-CA operations. Based on that assessment, in Management's opinion, in providing EV-CA services at Vitoria, Spain, during the period from December 5, 2009 through December 4, 2010, IZENPE 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 IZENPE) and verified, and
 - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles,

based on the AICPA/CICA WebTrust for Certification Authorities - Extended Validation Audit Criteria, version 1.1, including the following:

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CA Business Practices Disclosure

Service Integrity

- EV Certificate Content and Profile
- EV Certificate Request Requirements
- Information Verification Requirements
- Certificate Status Checking and Revocation
- Employee and Third Party Issues
- Data and Record Issues

Mr. Eduardo J. Portero Delgado

Managing Director

IZENPE S.A.

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