

## INDEPENDENT AUDITOR'S REPORT

To the management of Entrust Ltd. ("Entrust"):

We have audited Entrust management's [assertion](#) that for its Certification Authority (CA) operations at Ottawa, Ontario, and Toronto, Ontario throughout the period 1 March 2016 to 28 February 2017 for its CAs as enumerated in [Attachment A](#), Entrust has:

- disclosed its extended validation SSL ("EV SSL") certificate lifecycle management business practices in its Certification Practice Statements as enumerated in [Attachment B](#), including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines on the Entrust website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
  - EV SSL subscriber information is properly authenticated (for the registration activities performed by Entrust)

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL v1.6.0](#).

Entrust's management is responsible for its assertion. Our responsibility is to express an opinion on management's assertion based on our audit.

The L1A (*Attachment A, CA #7*) and L1E (*Attachment A, CA #8*) CAs did not issue certificates during the period 1 March 2016 to 28 February 2017 and were maintained online to provide revocation status information only. The CA certificate for the L1A CA expired on 5 January 2017 and was not renewed.

We conducted our audit in accordance with the standards for assurance engagements set out in the CPA Handbook – Assurance, and, accordingly, included:

- (1) obtaining an understanding of Entrust's EV SSL certificate lifecycle management business practices, 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 lifecycle 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 audit provides a reasonable basis for our opinion.

The relative effectiveness and significance of specific controls at Entrust 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, Entrust'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, throughout the period 1 March 2016 to 28 February 2017, Entrust management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL v1.6.0.

This report does not include any representation as to the quality of Entrust's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL v1.6.0, nor the suitability of any of Entrust's services for any customer's intended purpose.

Entrust's use of the WebTrust for Certification Authorities 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.

A handwritten signature in black ink that reads "Deloitte LLP". The signature is written in a cursive, flowing style.

Deloitte LLP  
Chartered Professional Accountants  
Toronto, Ontario  
17 May 2017



**ATTACHMENT A**

**LIST OF IN SCOPE CAs**

<b>Root CAs</b>
1. Entrust.net Certification Authority (2048) 2. Entrust Root Certification Authority 3. Entrust Root Certification Authority – G2 4. Entrust Root Certification Authority – G4 5. Entrust Root Certification Authority – EC1 6. Entrust Root Certification Authority – EC2
<b>EV SSL Issuing CAs</b>
7. Entrust Certification Authority – L1A 8. Entrust Certification Authority – L1E 9. Entrust Certification Authority – L1J 10. Entrust Certification Authority – L1M

CA IDENTIFYING INFORMATION

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
1	1	O=Entrust.net OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) OU=(c) 1999 Entrust.net Limited CN=Entrust.net Certification Authority (2048)	O=Entrust.net OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) OU=(c) 1999 Entrust.net Limited CN=Entrust.net Certification Authority (2048)	3863DEF8	rsaEncryption	(2048 bit)	sha1WithRSAEncryption	Dec 24 17:50:51 1999 GMT	Jul 24 14:15:12 2029 GMT	55:E4:81:D1:11:80:BE:D8:89:B9:08:A3:31:F9:A1:24:09:16:B9:70	6D:C4:71:72:E0:1C:BC:BO:BF:62:58:0D:89:5F:E2:B8:AC:9A:D4:F8:73:80:1E:0C:10:B9:C8:37:D2:1E:B1:77
2	1	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	456B5054	rsaEncryption	(2048 bit)	sha1WithRSAEncryption	Nov 27 20:23:42 2006 GMT	Nov 27 20:53:42 2026 GMT	68:90:E4:67:A4:A6:53:80:C7:86:66:A4:F1:F7:4B:43:FB:84:BD:6D	73:C1:76:43:4F:1B:C6:D5:AD:F4:5B:0E:76:E7:27:28:7C:8D:E5:76:16:C1:E6:E6:14:1A:2B:2C:BC:7D:8E:4C
3	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	4A538C28	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Jul 7 17:25:54 2009 GMT	Dec 7 17:55:54 2030 GMT	6A:72:26:7A:DO:1E:EF:7D:E7:3B:69:51:D4:6C:8D:9F:90:12:66:AB	43:DF:57:74:B0:3E:7F:EF:5F:E4:0D:93:1A:7B:ED:F1:BB:2E:6B:42:73:8C:4E:6D:38:41:10:3D:3A:A7:F3:39
3	2	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	51D34044	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Sep 22 17:14:57 2014 GMT	Sep 23 01:31:53 2024 GMT	6A:72:26:7A:DO:1E:EF:7D:E7:3B:69:51:D4:6C:8D:9F:90:12:66:AB	6B:14:3C:20:05:D5:53:9C:C2:2E:AB:5F:77:2D:B2:A9:FE:87:46:7F:EF:FA:07:FC:F0:A9:F7:D2:82:74:CA:7A
4	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2015 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G4	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2015 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G4	D9B5437FAFA9390F00000000565AD58	rsaEncryption	(4096 bit)	sha256WithRSAEncryption	May 27 11:11:16 2015 GMT	Dec 27 11:41:16 2037 GMT	9F:38:C4:56:23:C3:39:E8:A0:71:16:C8:E8:54:4C:E4:E8:3A:B1:BF:67	DB:35:17:D1:F6:73:2A:2D:5A:B9:7C:53:3E:C7:07:79:EE:32:70:A6:2F:B4:AC:42:38:37:24:60:E6:F0:1E:88
5	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2012 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2012 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC1	A68B7929000000050D091F9	id-ecPublicKey	(384 bit)	ecdsa-with-SHA384	Dec 18 15:25:36 2012 GMT	Dec 18 15:55:36 2037 GMT	B7:63:E7:1A:DD:8D:E9:08:A6:55:83:A4:E0:6A:50:41:65:11:42:49	02:ED:0E:B2:8C:14:DA:45:16:5C:56:67:91:70:0D:64:51:D7:FB:56:F0:B2:AB:1D:3B:8E:B0:70:E5:6E:DF:F5
5	2	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2012 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC1	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	8011196DE613DB160000000051D3575E	id-ecPublicKey	(384 bit)	sha256WithRSAEncryption	Jun 10 14:58:55 2016 GMT	Nov 10 15:28:55 2026 GMT	B7:63:E7:1A:DD:8D:E9:08:A6:55:83:A4:E0:6A:50:41:65:11:42:49	3F:DE:0D:36:E0:26:B6:E8:EB:E2:C2:88:83:60:7C:86:51:DE:10:BD:6C:1F:CA:D3:65:E5:60:F4:EA:2F:3B:03
6	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2015 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC2	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2015 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC2	BBD3315A80485C9900000000565CDAF	id-ecPublicKey	(521 bit)	ecdsa-with-SHA256	May 27 13:29:11 2015 GMT	Dec 27 13:59:11 2037 GMT	A1:F8:8D:67:C1:67:C9:38:A4:15:D6:00:5A:20:82:3D:8F:2E:0E:F3	F1:1A:AA:40:75:3F:DA:06:29:CB:DA:80:E5:6B:B7:3F:3D:EA:1C:E2:A8:B3:AA:9B:C3:AB:FD:01:23:72:51:59
7	1	C=US O=Entrust, Inc. OU=AND ADDITIONAL TERMS GOVERNING USE AND RELIANCE OU=CPS CONTAINS IMPORTANT LIMITATIONS OF WARRANTIES AND LIABILITY OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Certification Authority - L1A	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	456B50CD	rsaEncryption	(2048 bit)	sha1WithRSAEncryption	Jan 5 18:27:14 2007 GMT	Jan 5 18:57:14 2017 GMT	7E:B7:FC:4C:26:E6:B0:7A:FB:54:E2:3C:45:73:C6:43:90:5E:28:04	DB:FF:8D:57:05:0E:ED:22:10:EB:67:B2:5C:E9:20:3F:BB:BA:DA:12:93:95:0B:41:EB:46:59:50:AD:54:49:5B
8	1	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	456B9ADC	rsaEncryption	(2048 bit)	sha1WithRSAEncryption	Dec 10 20:55:43 2009 GMT	Dec 10 21:25:43 2019 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	03:A2:B6:EF:02:FF:1A:C9:34:F2:41:4A:79:67:D6:7F:5F:27:AF:FD:E3:4C:63:FD:A6:1C:5E:0C:7D:65:06:C8



CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
8	2	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	4COEC918	rsaEncryption	(2048 bit)	sha1WithRSAEncryption	Nov 11 14:57:22 2011 GMT	Nov 12 08:12:31 2021 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	3C:7A:63:4E:57:78:A0:F7:31:97:2B:70:2D:AE:24:B2:CF:20:60:21:9F:60:7E:69:87:8B:16:4C:61:A0:6C:41
8	3	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	4COEC931	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Nov 11 15:03:39 2011 GMT	Nov 12 03:00:59 2021 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	CD:81:45:3E:6C:67:8F:BE:60:54:E5:CB:D9:0C:73:4F:CC:F7:A0:CD:C9:93:F4:76:96:77:1C:77:09:62:F4:5A
8	4	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	51D360D0	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Sep 12 17:44:12 2014 GMT	Sep 13 06:01:23 2024 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	64:03:5D:ED:B0:E4:C1:DF:8C:63:FE:14:69:73:05:09:05:95:A7:85:55:73:96:A7:A3:F2:DF:E5:76:FA:79:58
8	5	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	51D360ED	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Oct 22 17:02:24 2014 GMT	Oct 23 09:24:01 2024 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	E4:14:8F:70:90:89:F8:9B:47:33:82:47:50:B5:EB:37:24:C9:52:1F:72:4A:65:82:E4:00:CE:67:D4:F0:49:E5
8	6	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2012 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC1	70769A7D00000 00051D49667	rsaEncryption	(2048 bit)	ecdsa-with-SHA384	Oct 22 17:11:33 2014 GMT	Oct 22 17:41:33 2024 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	CB:B3:44:54:25:AF:50:66:46:CF:6E:B0:C6:11:97:FF:71:4B:DB:EE:94:24:06:7B:3C:07:72:E2:D3:04:FB:B7
8	7	C=US O=Entrust, Inc. OU=www.entrust.net/rpa is incorporated by reference OU=(c) 2009 Entrust, Inc. CN=Entrust Certification Authority - L1E	O=Entrust.net OU=www.entrust.net/CPS_2 048 incorp. by ref. (limits liab.) OU=(c) 1999 Entrust.net Limited CN=Entrust.net Certification Authority (2048)	51CE0502	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Nov 13 18:59:29 2014 GMT	Nov 13 21:12:53 2024 GMT	5B:41:8A:B2:C4:43:C1:BD:BF:C8:54:41:55:9D:E0:96:AD:FF:B9:A1	E7:66:52:F9:D1:81:9A:34:A2:87:F4:E2:11:E0:6C:59:D7:CA:47:7A:DB:C7:35:74:FB:E5:0D:48:0B:1F:50:AF
9	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2016 Entrust, Inc. - for authorized use only CN=Entrust Certification Authority - L1J	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2012 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - EC1	0A83D4803E7E9 F510000000051 D4C1F7	id-ecPublicKey	(384 bit)	ecdsa-with-SHA384	Apr 5 20:19:54 2016 GMT	Oct 5 20:49:54 2037 GMT	C3:F9:45:03:BE:C8:F9:0B:3C:45:35:F3:EB:72:EC:E7:E8:EB:94:9B	34:47:B7:4B:5E:50:0A:54:99:83:FA:2C:ED:73:A5:64:2E:6A:AE:C7:88:29:54:61:58:43:7D:F6:6D:74:35:B8
10	1	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2014 Entrust, Inc. - for authorized use only CN=Entrust Certification Authority - L1M	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	51D363BC	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Nov 18 20:50:01 2014 GMT	Nov 19 09:38:07 2024 GMT	C3:F7:D0:B5:2A:30:AD:AF:0D:91:21:70:39:54:DD:BC:89:70:C7:3A	6B:3C:D2:3B:AB:B2:E3:7F:25:F1:3F:07:E2:DB:3F:C5:6F:FF:B4:A7:4B:64:CD:2E:E8:72:39:D3:73:C6:F9:15
10	2	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2014 Entrust, Inc. - for authorized use only CN=Entrust Certification Authority - L1M	C=US O=Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference OU=(c) 2006 Entrust, Inc. CN=Entrust Root Certification Authority	51D346E1	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Nov 18 20:59:32 2014 GMT	Nov 19 06:33:02 2024 GMT	C3:F7:D0:B5:2A:30:AD:AF:0D:91:21:70:39:54:DD:BC:89:70:C7:3A	CA:29:03:89:E0:D8:C6:2A:40:83:F6:28:A3:9F:52:FE:3F:38:B7:31:99:CF:FA:F7:C0:37:23:78:A4:40:FB:6A
10	3	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2014 Entrust, Inc. - for authorized use only CN=Entrust Certification Authority - L1M	C=US O=Entrust, Inc. OU=See www.entrust.net/legal-terms OU=(c) 2009 Entrust, Inc. - for authorized use only CN=Entrust Root Certification Authority - G2	61A1E7D200000 00051D366A6	rsaEncryption	(2048 bit)	sha256WithRSAEncryption	Dec 15 15:25:03 2014 GMT	Oct 15 15:55:03 2030 GMT	C3:F7:D0:B5:2A:30:AD:AF:0D:91:21:70:39:54:DD:BC:89:70:C7:3A	75:C5:B3:F0:1F:D1:F5:1A:2C:44:7A:B7:C7:85:D7:2E:69:FA:9C:47:2C:08:57:1E:7E:AD:F3:B8:EA:BA:E7:0C



ATTACHMENT B

LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS

CPS Name	Version	Date
<a href="#">Entrust Certificate Services Certification Practice Statement for Extended Validation (EV) Certificates</a>	1.9	12-Feb-2016
<a href="#">Entrust Certificate Services Certification Practice Statement for Extended Validation (EV) Certificates</a>	2.0	01-Feb-2017

## ENTRUST MANAGEMENT'S ASSERTION

Entrust Ltd. ("Entrust") operates the Certification Authority (CA) services as enumerated in [Attachment A](#), and provides Extended Validation SSL ("EV SSL") CA services.

The management of Entrust is responsible for establishing and maintaining effective controls over EV SSL CA operations, including its EV SSL CA business practices disclosure on its [website](#), EV SSL key lifecycle management controls, and EV SSL certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

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 only provide reasonable assurance with respect to Entrust's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Entrust management has assessed its disclosures of its certificate practices and controls over its EV SSL CA services. Based on that assessment, in Entrust management's opinion, in providing its EV SSL Certification Authority (CA) services at Ottawa, Ontario, and Toronto, Ontario throughout the period 1 March 2016 to 28 February 2017, Entrust has:

- disclosed its extended validation SSL ("EV SSL") certificate lifecycle management business practices in its Certification Practice Statements as enumerated in [Attachment B](#), including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines on the Entrust website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
  - EV SSL subscriber information is properly authenticated (for the registration activities performed by Entrust)

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL v1.6.0.](#)

The L1A (*Attachment A, CA #7*) and L1E (*Attachment A, CA #8*) CAs did not issue certificates during the period 1 March 2016 to 28 February 2017 and were maintained online to provide revocation status information only. The CA certificate for the L1A CA expired on 5 January 2017 and was not renewed.

Bruce Morton  
CA Operations Manager  
17 May 2017

**ATTACHMENT A****LIST OF IN SCOPE CAs**

<b>Root CAs</b>
<ol style="list-style-type: none"><li>1. Entrust.net Certification Authority (2048)</li><li>2. Entrust Root Certification Authority</li><li>3. Entrust Root Certification Authority – G2</li><li>4. Entrust Root Certification Authority – G4</li><li>5. Entrust Root Certification Authority – EC1</li><li>6. Entrust Root Certification Authority – EC2</li></ol>
<b>EV SSL Issuing CAs</b>
<ol style="list-style-type: none"><li>7. Entrust Certification Authority – L1A</li><li>8. Entrust Certification Authority – L1E</li><li>9. Entrust Certification Authority – L1J</li><li>10. Entrust Certification Authority – L1M</li></ol>



**ATTACHMENT B****LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS**

<b>CPS Name</b>	<b>Version</b>	<b>Date</b>
<a href="#">Entrust Certificate Services Certification Practice Statement for Extended Validation (EV) Certificates</a>	1.9	12-Feb-2016
<a href="#">Entrust Certificate Services Certification Practice Statement for Extended Validation (EV) Certificates</a>	2.0	01-Feb-2017