

Date: \_\_\_\_\_

To: DigiCert, Inc.  
355 South 520 West  
Canopy Building II – Suite 200  
Lindon, UT 84042  
Email: support@digicert.com  
Fax: 801-705-0481

Re: Account No. \_\_\_\_\_

Application Date: \_\_\_\_\_  
----- Write date of Client's Application to DigiCert-----

This firm has been engaged by \_\_\_\_\_ ("Client"),  
----- Write exact legal name of Client above this line -----  
which is the legal name for our Client as maintained in our permanent file with respect to such Client.

We have been asked by our Client to attest solely to the following specified information contained in an Application for Extended Validation (EV) Digital Certificate(s) submitted to DigiCert, dated as shown above, and nothing more.

----- Insert any customary preliminary matters for accountant letters in your jurisdiction-----

As indicated below, this firm has reviewed the Client's records and based on our own investigation has found that:

- Client files tax documents as a \_\_\_\_\_ organized in  
----- Write type of entity here, e.g. corporation, LLC, etc. -----  
the state/province of \_\_\_\_\_  
----- Write name of governing jurisdiction where Client is registered-----
- Client also conducts business as \_\_\_\_\_  
----- Assumed name, "trading as," or "dba" of Applicant, if any -----
- According to the records of the Client, the officers of Client include:

\_\_\_\_\_ who has/have authority to:  
----- Please Provide the exact name for the Client Representative who signed the Application-----

(a) provide the information about Client required for issuance of the EV Certificates, (b) request and approve issuance of one or more EV Certificates and to designate other persons to request and approve EV Certificates, (c) agree to the relevant contractual obligations contained in the Subscriber Agreement on behalf of Client and (d) confirm Client's ownership of any domain(s) included in Client's EV Certificate requests. The title, and contact information where this individual can be reached is as follows:

Title: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Client has a physical presence and its place of business at the following location:

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- Client can be contacted at its stated place of business at the following telephone number, \_\_\_\_\_, which may be found in a public phone directory.
- Client has an active current Demand Deposit Account with the following regulated financial institution: \_\_\_\_\_.

As a result of the above procedures, we found no exceptions. However, these procedures do not constitute an audit of the Client's application for an EV Certificate, and therefore we express no opinion on Client's Application, dated as indicated above.

This letter has been provided solely for the benefit of DigiCert for use solely in connection with Client's application for an EV Certificate. No other person or entity shall be entitled to rely hereon without this firm's express written consent. This letter shall not be quoted in whole or in part, used, published or otherwise referred to or relied upon in any manner, including, without limitation, in any financial statement or other document.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Firm Name: \_\_\_\_\_

Licensed in: \_\_\_\_\_

License number, if any: \_\_\_\_\_

Contact information for licensing agency where this information may be verified:

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cc: Client