



KPMG LLP  
Mission Towers I  
Suite 100  
3975 Freedom Circle Drive  
Santa Clara, CA 95054

## Independent Accountant's Report

To the Management of Symantec Corporation:

We have examined for Symantec Corporation's ("Symantec") certification authority (CA) operations at Mountain View, California and New Castle, Delaware, and Verisign, Inc. ("Verisign"), an independent service organization that provides data center hosting services to Symantec, Symantec's disclosure of its business, key life cycle management, certificate life cycle management, and CA environmental control practices, the provision of services in accordance with its CA business practices disclosure, and the effectiveness of its controls over key and certificate integrity, the authenticity and confidentiality of subscriber and relying party information, the continuity of key and certificate life cycle management operations, and development, maintenance, and operation of CA systems integrity throughout the period December 1, 2015 to November 30, 2016 for Symantec's VeriSign Client External Certification Authority - G3 and Symantec Client External Certification Authority - G4 (collectively referred to as the "DoD ECAs").

These disclosures and controls are the responsibility of Symantec and Verisign's management. Our responsibility is to express an opinion on the conformity of these disclosures and controls with the WebTrust Principles and Criteria for Certification Authorities v2.0, based on our examination.

We conducted our examination, which commenced on October 19, 2016 and ended on February 28, 2017, in accordance with standards for attestation engagements established by the American Institute of Certified Public Accountants and, accordingly, included:

- (1) obtaining an understanding of Symantec's key and certificate life cycle management business practices and its controls over key and certificate integrity, over the authenticity and confidentiality 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 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 Symantec and Verisign 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. Our examination did not extend to controls at individual subscriber and relying party locations and we have not evaluated the effectiveness of such controls.

