



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 Certification Practice Statement 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 June 15, 2016 for its Symantec Document Signing RSA Root CA, Symantec Document Signing ECC Root CA, Symantec Class 3 Organizational Signing RSA CA, Symantec Class 3 Organizational Signing ECC CA, Symantec Individual Document Signing RSA CA, Symantec Individual Document Signing ECC CA, Symantec Class 2 Signing RSA Intermediate CA, Symantec Class 2 Signing ECC Intermediate CA, Symantec Class 2 Individual Signing RSA CA, and Symantec Class 2 Individual Signing ECC CA (collectively referred to as the "AATL CAs").

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.

Symantec makes use of external registration authorities for specific subscriber registration activities as disclosed in the Symantec Managed PKI (MPKI) for Adobe® Approved Trust List (AATL) Certification Practice Statement, Version 1.0, dated February 9, 2015 ("AATL CPS"). Our examination did not extend to the controls exercised by these external registration authorities.

We conducted our examination 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.

