comsign

Assertion by Management of Comsign Ltd Regarding Its Disclosure of its Certificate Practices and its Controls Over its SSL Certification Authority Services during the period from April 27, 2016 through April 26, 2017

Consign Ltd. ("*Consign*") operates the Certification Authority (CA) services known as "Comsign Global Root CA" and provides SSL CA services.

The management of Consign is responsible for establishing and maintaining effective controls over its SSL CA operations, including its network and certificate security system controls, its SSL CA business practices disclosure on its website, SSL key lifecycle management controls, and 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 Consign's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Consign management has assessed its disclosures of its certificate practices and controls over its SSL CA services. Based on that assessment, in Consign management's opinion, in providing its SSL Certification Authority (CA) services at the Atidim Teach Park, building #4 Tel-Aviv, Israel, throughout the period from April 27, 2016 through April 26, 2017, Consign has:

- disclosed its SSL certificate lifecycle management business practices in its:
  - Comsign's Certification Practice Statement (CPS) Version 3.1.1

including its commitment to provide SSL certificates in conformity with the CA/Browser Forum Requirements on the Comsign website, and provided such services in accordance with its disclosed practices

- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles; and
  - SSL subscriber information is properly authenticated (for the registration activities performed by Comsign

- maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

Based on the WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security v2.2 .

Zeev Shetach

Zeev Shetach, CEO
Comsign Ltd.

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