REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of Starfield Technologies, LLC (“Starfield”):

We have examined Starfield, subsidiary of GoDaddy Inc. (“GoDaddy”), management’s assertion that for its Starfield and GoDaddy Certification Authority (“CA”) operations at Arizona and Virginia, in the United States of America, throughout the period July 1, 2019 to June 30, 2020 for its CAs enumerated in Attachment B, Starfield has:

- disclosed its extended validation SSL (“EV SSL”) certificate lifecycle management business practices in the applicable versions of its Starfield Technologies, LLC Certificate Policy and Certification Practice Statement (“CP/CPS”) enumerated in Attachment A, including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines on the Starfield repository, 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

based on the WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8. Starfield’s management is responsible for its assertion. Our responsibility is to express an opinion on management’s assertion based on our examination.

The relative effectiveness and significance of specific controls at Starfield 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.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management’s assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management’s assertion. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management’s assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Because of the nature and inherent limitations of controls, Starfield’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 management’s assertion, as referred to above, is fairly stated, in all material respects.

Without modifying our opinion, we noted the following other matters during our procedures:

<table>
<thead>
<tr>
<th>Matter Topic</th>
<th>Matter</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Certificate Validation</td>
<td>Starfield disclosed in Mozilla Bug #1605804 that their registration authority (RA) system issued 19 EV SSL certificates using domain validation evidence older than allowed by the Baseline Requirements. Starfield revoked all certificates in accordance with the timelines set by the Baseline Requirements.</td>
</tr>
<tr>
<td>2 Certificate Content</td>
<td>Starfield disclosed in Mozilla Bug #1577913 that it discovered seven (7) EV SSL certificates with errors in the subject locality information. Starfield revoked all seven (7) certificates in accordance with the timelines set by the EV Guidelines.</td>
</tr>
<tr>
<td>3 CRL Publication</td>
<td>Starfield disclosed in Mozilla Bug #1645832 that during system upgrades, a CRL publishing node was taken down and not properly brought up again. During the system upgrade, monitoring alarms were suppressed and the issue was not discovered until after the existing CRLs expired.</td>
</tr>
</tbody>
</table>

This report does not include any representation as to the quality of Starfield’s services other than its CA operations at Arizona and Virginia, in the United States of America, nor the suitability of any of Starfield’s services for any customer’s intended purpose.

The World Health Organization classified the COVID-19 outbreak as a pandemic in March 2020. Based on the rapid increase in exposure globally, the gravity or length of the impact of the COVID-19 outbreak cannot be estimated at this time.

Starfield’s use of the WebTrust for Certification Authorities - Extended Validation SSL 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.

BDO USA, LLP

August 6, 2020
## ATTACHMENT A - CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICY VERSIONS IN-SCOPE

<table>
<thead>
<tr>
<th>Policy Name</th>
<th>Policy Version</th>
<th>Policy Date</th>
</tr>
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<tbody>
<tr>
<td>Starfield Technologies, LLC Certificate Policy and Certification Practice Statement</td>
<td>Version 4.2</td>
<td>March 27, 2020</td>
</tr>
<tr>
<td>Root CAs</td>
<td>Subject</td>
<td>SHA2 Thumbprint</td>
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<tr>
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<tr>
<td><strong>OU = Go Daddy Class 2 Certification Authority</strong>&lt;br&gt;⁠O = The Go Daddy Group, Inc.&lt;br&gt;⁠C = US</td>
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<td>C3846BF24B9E93CA64274C0EC67C1ECC5E024FFCACCD2D74019350E81FE546AE4</td>
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<tr>
<td><strong>CN = Go Daddy Root Certificate Authority - G2</strong>&lt;br&gt;⁠O = GoDaddy.com, Inc.&lt;br&gt;⁠L = Scottsdale&lt;br&gt;⁠S = Arizona&lt;br&gt;⁠C = US</td>
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<td>45140B3247EB9CC8C5B4F0D7BS3091F73292089E6E5A63E2749DD3ACA9198EDA</td>
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<td><strong>OU = Starfield Class 2 Certification Authority</strong>&lt;br&gt;⁠O = Starfield Technologies, Inc.&lt;br&gt;⁠C = US</td>
<td></td>
<td>1465FA205397BB76FAA6F0A9958E5590E40FCCE7FAA4FBD7C2C8677521FB5FB658</td>
</tr>
<tr>
<td><strong>CN = Starfield Root Certificate Authority - G2</strong>&lt;br&gt;⁠O = Starfield Technologies, Inc.&lt;br&gt;⁠L = Scottsdale&lt;br&gt;⁠S = Arizona&lt;br&gt;⁠C = US</td>
<td></td>
<td>2CE1CB0BF9D2F9E102993FBE215152C8B2DD0CABDE1C6B5319B839154DBB7F5</td>
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## Cross-Signed Roots

<table>
<thead>
<tr>
<th>Subject</th>
<th>SHA2 Thumbprint</th>
<th>Valid From</th>
<th>Valid To</th>
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| **CN = Go Daddy Root Certificate Authority - G2**  
O = GoDaddy.com, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 3A2FBE92891E57FE05D57087F48E730F17E5A5F53EF403D618E5B74D7A7E6ECB | 1/1/2014 | 5/30/2031 |
| **CN = Go Daddy Root Certificate Authority - G2**  
OU = https://certs.godaddy.com/repository/  
O = GoDaddy.com, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 9BF58967545996194512DB6177151AFE99706AEA3DA36FEEE7AD9F8B3C0507CB | 1/1/2014 | 5/30/2031 |
| **CN = Starfield Root Certificate Authority - G2**  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 9F43D52E808C20AFF69E02FAAC205AAC684E6975213D6620FAC64BDE5FCA84BC | 1/1/2014 | 5/30/2031 |
| **CN = Starfield Root Certificate Authority - G2**  
OU = https://certs.starfieldtech.com/repository/  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 454040E4969070401CC35BDF7F2A4EBCE5797BB7694AE731D93A8115FD59929C | 1/1/2014 | 5/30/2031 |
| **CN = Starfield Services Root Certificate Authority - G2**  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | EB159C922A3FC2191475CA20A53816D87A38A1A79A7264789193D2F1F750E85E | 1/1/2014 | 5/30/2031 |
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<td>8/30/2009</td>
<td>6/28/2034</td>
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<td>O = Starfield Technologies, Inc.</td>
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<td>CN = Starfield Services Root Certificate Authority · G2</td>
<td>28689B30E4C306AAB53B027B29E36AD6DD1DCF4B953994482CA84BDC1ECAC996</td>
<td>9/2/2009</td>
<td>6/28/2034</td>
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</tbody>
</table>
| serialNumber = 07969287  
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OU = http://certificates.godaddy.com/repository  
O = GoDaddy.com, Inc.  
L = Scottsdale  
S = Arizona  
C = US  | 09ED6E991FC3273D8FEA317D339C02041B61973549CFA6E1558F411F11211AA3 | 11/16/2006 | 11/16/2026 |
| serialNumber = 10688435  
CN = Starfield Secure Certification Authority  
OU = http://certificates.starfieldtech.com/repository  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US  | 05A6DB389391DF92E0BE93FDFA4DB1E3CF53903918B8D9D85A9C396CB55DF030 | 11/16/2006 | 11/16/2026 |
| serialNumber = 10688435  
CN = Starfield Secure Certificate Authority - G2  
OU = http://certs.starfieldtech.com/repository/  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
Starfield Technologies, LLC (“Starfield”), subsidiary of GoDaddy Inc. (“GoDaddy”), operates the Certification Authority (“CA”) services for its CAs enumerated in Attachment B, and provides Extended Validation SSL (“EV SSL”) CA services.

The management of Starfield is responsible for establishing and maintaining effective controls over its EV SSL CA operations, including its EV SSL CA business practices disclosure on its repository, 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 Starfield’s CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Starfield management has assessed its disclosures of its certificate practices and controls over its EV SSL CA services. Based on that assessment, in Starfield management’s opinion, in providing its EV SSL CA services at Arizona and Virginia, in the United States of America, throughout the period July 1, 2019 to June 30, 2020, Starfield has:

- disclosed its EV SSL certificate lifecycle management business practices in the applicable versions of its Starfield Technologies, LLC Certificate Policy and Certification Practice Statement (“CP/CPS”) enumerated in Attachment A, including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines on the Starfield repository, 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
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based on the WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8.

______________________________________________
Todd Redfoot
Chief Privacy & Risk Officer
Starfield Technologies, LLC
August 6, 2020
## ATTACHMENT A - CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICY VERSIONS IN-SCOPE

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O = The Go Daddy Group, Inc.  
| **CN = Go Daddy Root Certificate Authority - G2**  
O = GoDaddy.com, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 45140B3247EB9CC8C5B4F0D7B53091F73292089E6E5A63E2749DD3ACA9198EDA | 9/1/2009 | 12/31/2037 |
| **OU = Starfield Class 2 Certification Authority**  
O = Starfield Technologies, Inc.  
| **CN = Starfield Root Certificate Authority - G2**  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | 2CE1C80BF9D2F9E102993FBE215152C382DD0CABDE1C68E5319B839154DBB7F5 | 9/1/2009 | 12/31/2037 |
| **CN = Starfield Services Root Certificate**  
OU = http://certificates.starfieldtech.com/repository/  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | B5BD2CB79CBD1907298D6BDF4842E516D8C78FA6FC96D25F71AF814E16CC245E | 6/2/2008 | 12/31/2029 |
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S = Arizona  
C = US | EB159C922A3FC2191475CA20A53816D87A38A1A79A7264789193D2F1F750E85E | 1/1/2014 | 5/30/2031 |
| CN = Starfield Services Root Certificate Authority - G2  
OU = https://certs.starfieldtech.com/repository/  
O = Starfield Technologies, Inc.  
L = Scottsdale  
S = Arizona  
C = US | A24B9440F9FC8EBB48C274C03DE7D24C5ED1CA59D2D362F29ED38B457762C75BB | 5/3/2011 | 5/30/2031 |
| CN = Starfield Services Root Certificate Authority - G2  
O = Starfield Technologies, Inc.  
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