

**ASSERTION OF MANAGEMENT AS TO  
ITS DISCLOSURE OF ITS BUSINESS PRACTICES AND ITS CONTROLS  
OVER ITS EXTENDED VALIDATION CERTIFICATION AUTHORITY OPERATIONS  
AS OF MAY 26, 2009**

May 26, 2009

KEYNECTIS, company under the French law, (hereafter: KEYNECTIS), provides Extended Validation Certification Authority (EV-CA) services through its KEYNECTIS EV CA.

The management of KEYNECTIS is responsible for designing effective controls over its CA operations, including:

- CA Business Practices Disclosure in its Certificate Practice Statement on the [website of KEYNECTIS](#).
- Service integrity, including key and certificate life cycle management controls.

These effective controls will be enforced by the management of KEYNECTIS. Nevertheless, 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 provide only reasonable assurance with respect to KEYNECTIS' CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time. At the moment, Management has not yet placed its EV-CA Services in operation and, therefore, additional changes may be made to the design of the controls before the system implementation is finalised.

The management of KEYNECTIS has assessed the design of controls over its EV-CA Services, which have not yet been placed in operation. Based on that assessment, in Management's opinion, in developing EV-CA services as of May 26, 2009,


KEYNECTIS has:

- Disclosed its EV Certificate life cycle management practices and procedures, including its commitments to provide EV Certificates in conformity with the CA/Browser Forum Guidelines and will provide such services in accordance with its disclosed practices.
- Designed its controls to provide reasonable assurance that:
  - EV Subscriber information is properly collected, authenticated (for the registration activities performed by KEYNECTIS) and verified, and
  - The integrity of keys and EV certificates it managed is established and protected throughout their life cycles,

based on the AICPA/CICA [WebTrust for Certification Authorities Extended Validation Audit Criteria](#) (version 1.1), including the following:

- **CA BUSINESS PRACTICES DISCLOSURE**
- **SERVICE INTEGRITY**
  - EV Certificate Content and Profile
  - EV Certificate Request Requirements
  - Information Verification Requirements
  - Certificate Status Checking and Revocation
  - Employee and Third Party Issues
  - Data and Record Issues

Pascal COLIN  
Managing Director



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