

Date:

Subscriber Name:

Subscriber Address:

To whom it may concern,

This is to confirm that I, \_\_\_\_\_ have audited the Subscriber's operations.

Following the audit, I am of the opinion that the Subscriber's Private Key is generated, stored and used in a Hardware Crypto Module that meets or exceeds the requirements of FIPS 140-2 level 2 or Common Criteria EAL 4+. Additionally, only authorized users have access to the Hardware Crypto Modules that are being used to generate, store and use the Key Pairs.

This opinion is based on the evidences obtained, my understanding of the Subscriber's operations, practices and procedures, including the review of relevant controls, and my testing and evaluation of those controls. I am of the opinion that the audit conducted is appropriate to be the basis of this opinion.

I have formal academic qualifications or professional training or extensive experience indicating general capability to carry out this audit based on the knowledge given above and relevant practical workplace experience in information technology, including relevant experience with information security, risk assessment/management, network security and physical security.

Name:

Function:

Subscriber:

Signature: