

Figure 30A-1

| Audit Program / Certification | Issuing Organization | Description | Third-Party Auditor |
|--|-----------------------------|---|----------------------------|
| SAS 70 | AICPA and CICA | The Statement on Auditing Standards (SAS) No. 70 is geared towards service organizations. It details audit requirements for the information technology infrastructure and the processes supporting the infrastructure. See Part B, Attachment 30-1 for this assessment report. | KPMG |
| WebTrust/SysTrust for Certification Authorities (CA) | AICPA and CICA | WebTrust/SysTrust for Certification Authorities was developed for e-business assurance. The main goals include ensuring proper business practices, transaction integrity, and environmental controls. See Part B, Attachment 30-2 for this assessment report. | KPMG |
| Independent Auditors Report | U.S. Government | The Sarbanes-Oxley Act (2002) contains a set of guidelines to provide controls over financial systems in an attempt to diminish financial fraud and increase management knowledge and accountability for the financial process. See Part B, Attachment 30-3 for this assessment report. | KPMG |

Figure 30A-1: Verisign Independent Assessment Activities