

Figure 30A-2 Verisign Independent Assessment Activities

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