



NORTH AMERICAN ENERGY STANDARDS BOARD

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AFFIDAVIT OF NAESB AUTHORIZED CERTIFICATION AUTHORITIES OFFICER OR PRINCIPAL CERTIFICATION STATEMENT UNDER OATH

Statement under oath of principal executive officer regarding facts and certification of his/her company’s compliance with the “NAESB Authorized Certification Authority Process,”¹ and applicable NAESB WEQ-012 Version 004 standards of the North American Energy Standards Board (“NAESB”) as published on July 31, 2023:

Full Legal Name of Company (Company): SSL Corp	
Officer Name (Officer): Leo Grove	
Officer Title: CEO	
Full Address of Primary Place of Business: (Street Address, Bldg/Suite, City, State/Province and Postal Code): 3100 Richmond Ave, Suite 405 Houston, Texas 77098	Phone, Web Site, Email Address: 877-775-7328 www.ssl.com naesb@ssl.com

By signing this statement and attaching the documents indicated in the “NAESB Authorized Certification Authority Process,” the above Officer, on behalf of the Company attests that the Company meets the requirements outlined in the “NAESB Authorized Certification Authority Process,” and also follows the applicable NAESB standards contained within NAESB WEQ-012, Version 004, published July 31, 2023.

Officer Signature:	eSigner: Leonard Grove CLP7ULH6Z0000ZKXVMG61ZEW2
Date: October 28, 2024	Verified Government ID
Attested to by (Corporate Secretary Signature): October 28, 2024	eSigner: Jason Kirkpatrick CM2IWFJ3B000K7QXV7ND0JBDX
Date: 03:27 PM CDT	



¹ The “NAESB Authorized Certification Authority Process,” approved by the NAESB Board of Directors September 3, 2020, can be accessed from: https://www.naesb.org/pdf4/certification_process_090320.docx. In the “NAESB Authorized Certification Authority Process,” the “NAESB Accreditation Requirements for Authorized Certification Authorities” can be accessed from the following hyperlink: https://www.naesb.org/member_login_check.asp?doc=certification_specifications.docx.

October 28, 2024

James H. Buccigross
4 Wilson Drive
South Easton, MA 02375

Mr. Leo Grove
President, SSL.com
3100 Richmond Ave, Suite 405
Houston, TX 77098

Re: SSL Corp. d/b/a SSL.com NAESB WEQ-012 Audit Results

Dear Mr. Grove

Please be advised that I have reviewed and audited SSL.com's practices, policies, procedures and related documents regarding its compliance with Version 004 of the North American Energy Standards Board Wholesale Electric Quadrant Standards and Models Relating to Public Key Infrastructure (the WEQ-012 requirements).

As of the date of this letter it is my opinion that SSL.com is compliant in all material aspects with the WEQ-012 standards as specified in Section 5 for the applicable assurance level(s) and version(s).

An Audit Report on same is enclosed with this letter. I would be happy to provide any additional documentation or information that you or NAESB may require.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'James H. Buccigross', with a long horizontal flourish extending to the right.

James H. Buccigross, B.S., MBA, J.D.
Independent Consultant

Enc: As specified

Cc: Tom Zermeno, SSL.com

SSL Corp. d/b/a SSL.com NAESB WEQ-012 Audit Report

Report Version: 1.0

NAESB WEQ-012 Standards, Version: 004

NAESB WEQ-022 Standards, Version: 004

Dated: October 28, 2024

Prepared by: James H. Buccigross, B.S. MBA, J.D., Independent Auditor

Description:

An independent audit and review was undertaken to review SSL.com's compliance with the NAESB WEQ-012 requirements (Version 004), the WEQ-022 requirements (Version 004), as well as the current and relevant requirements of the NAESB Accreditation Requirements for Authorized Certificate Authorities, pursuant to the NAESB Authorized Certification Authority Process, all as detailed below.

Documents Reviewed and Considered (including any attachments, exhibits and references):

- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Public Key Infrastructure (PKI), WEQ-012, Version 004
- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Electronic Industry Registry, WEQ-022, Version 004
- NAESB Authorized Certification Authority Process (aka Board Certification Committee Authorized Certification Authority Process) dated December 14, 2023 (current version)
- NAESB Authorized Certification Authority Process (aka Board Certification Committee Authorized Certification Authority Process) dated September 3, 2020 (previous version, effective September 3, 2020 – December 13, 2023)
- NAESB Accreditation Requirements for Authorized Certification Authorities (current version, approved by the WEQ EC on October 18, 2022)
- SSL.com Certificate Policy and Certification Practice Statement (CP/CPS), Version 1.21 (current version)
- SSL.com Certificate Policy and Certification Practice Statement (CP/CPS), Version 1.20 (previous version)
- SSL.com Certificate Policy and Certification Practice Statement (CP/CPS), Version 1.19 (previous version)
- SSL.com Subscriber Agreement (current version)
- SSL.com eSigner Cloud Signing Service Agreement (current version)

- SSL.com Web Trust Program for Certification Authorities (WTCA) Independent Accountant Opinion and Management Assertion Report, September 2024 (WebTrust Report prepared by BDO USA, LLP, dated September 4, 2024)
- SSL.com Web Trust Baseline Requirements (WTBR) Independent Accountant Opinion and Management Assertion Report, September 2024 (WebTrust Report prepared by BDO USA, LLP, dated September 4, 2024)
- SSL.com Web Trust Extended Validation (WTEV) Independent Accountant Opinion and Management Assertion Report, September 2024 (WebTrust Report prepared by BDO USA, LLP, dated September 4, 2024)
- SSL.com Web Trust Code Signing (WTCS) Independent Accountant Opinion and Management Assertion Report, September 2024 (WebTrust Report prepared by BDO USA, LLP, dated September 24, 2023)
- Federal Information Processing Standards (FIPS) 140-3
- Federal Information Processing Standards (FIPS) 140-2
- WebTrust Principles and Criteria for Certification Authorities, Version 2.2.2
- WebTrust Principles and Criteria for Certification Authorities, Version 2.2.1

Findings:

As of the date of this report it is my opinion that SSL.com. is compliant in all material aspects with the WEQ-012 standards as specified in Section 5 for the applicable assurance level(s) and version(s) and that management's assertion to that effect is fairly stated in all material aspects.



James H. Buccigross, B.S., MBA, J.D.
Independent Consultant
4 Wilson Drive
South Easton, MA 02375

[End of Report 102824]

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