National Development Council
No.3 Baoqing Road,
Taipei City 10020, Taiwan (R.O.C.)
Phone: 886-2-2316-5300

23 November, 2017

To National Development Council management,

During the term of our contracts dated 18 May, 2016 respectively, we have examined all Certification Authorities of Taiwan Government Public Key Infrastructure, which include:

- Root CA:
  Government Root Certification Authority (GRCA)
- Sub-CA's:
  • Government Certification Authority (GCA)
  • Mixed Organization Certification Authority (XCA)
  • Ministry of Economic Affairs Certification Authority (MOEACA)
  • Ministry of Interior Certification Authority (MOICA)
  • Health Certification Authority (HCA)

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants/Canadian Institute of Chartered Accountants. The audits for each Certification Authority are summarized below:
<table>
<thead>
<tr>
<th>CA Thumb Print/Cert Serial</th>
<th>Audit Standard</th>
<th>Audit Period</th>
<th>Type of Audit Report Issued</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Webtrust</td>
<td>2015/04/01–2016/03/31 2016/04/01–2017/03/31</td>
<td>Unqualified (Clean)</td>
</tr>
<tr>
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<td>Webtrust</td>
<td>2015/10/01–2016/03/31 2016/04/01–2017/03/31</td>
<td>Unqualified (Clean)</td>
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<td>Webtrust</td>
<td>2015/07/01–2016/03/31 2016/04/01–2017/03/31</td>
<td>Unqualified (Clean)</td>
</tr>
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<td>Webtrust</td>
<td>2015/07/01–2016/03/31 2016/04/01–2017/03/31</td>
<td>Unqualified (Clean)</td>
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<td>Webtrust</td>
<td>2016/07/01–2017/03/31 2016/04/01–2017/03/31</td>
<td>Qualified (One Issue related to System Access Management)</td>
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<td>Webtrust</td>
<td>2016/07/01–2017/03/31 2016/04/01–2017/03/31</td>
<td>Unqualified (Clean)</td>
</tr>
<tr>
<td>2015/01/01–2016/03/31 2016/04/01–2017/03/31</td>
<td>SSL BR</td>
<td>2016/04/01–2017/03/31</td>
<td>Unqualified (One Issue related to OCSP responder certificate transition)</td>
</tr>
</tbody>
</table>

The audit standard for "Webtrust" is Trust Service Principles and Criteria for Certification Authorities V2.0, "SSL BR" is WebTrust for Certification Authorities – SSL Baseline with Network Security Version V2.0.
In addition, we have found no evidence that XCA, MOEACA, or MOICA had issued any SSL/TLS certificates during the audit periods listed above, HCA has not issued SSL/TLS certificates since 1 September 2016.

Very truly yours

Pederson, Chen
Partner, KPMG
Certified Public Accountants
Taiwan
23 November, 2017