



## NORTH AMERICAN ENERGY STANDARDS BOARD

801 Travis, Suite 1675 • Houston, Texas 77002 • Phone: (713) 356-0060 • Fax: (713) 356-0067  
email: [naesb@naesb.org](mailto:naesb@naesb.org) • Web Site Address: [www.naesb.org](http://www.naesb.org)

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Form Prepared December 8, 2016

RE: Affidavit for Independent NAESB Authorized Certification Authority Applicant

Dear ACA Applicant–

Attached, please find the affidavit form for your signature. Upon receipt, in accordance with the “*NAESB Authorized Certification Authority Process*,” with the attached documentation noted in the “*NAESB Accreditation Requirements for Authorized Certification Authorities*,” and the application and fee, we will post the affidavit and supporting documentation on the NAESB web site indicating that you are a NAESB ACA.

With Best Regards,

Rae McQuade  
President, North American Energy Standards Board

cc: Jonathan Booe, Executive Vice President and Chief Administrative Officer, NAESB  
William P. Boswell, General Counsel, NAESB

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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,"<sup>1</sup> and applicable NAESB WEQ-012 Version 003.1 standards of the North American Energy Standards Board ("NAESB") as published on September 30, 2015:

Full Legal Name of Company (Company): <b>SSL Corp</b>	
Officer Name (Officer): <b>Leo Grove</b>	
Officer Title: <b>President</b>	
Full Address of Primary Place of Business: (Street Address, Bldg/Suite, City, State/Province and Postal Code): <b>3100 Richmond Ave Ste 503 Houston, TX 77098</b>	Phone, Web Site, Email Address: <b>832-788-6268 Leo@SSL.com www.ssl.com</b>

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 003.1, published September 30, 2015.

Officer Signature: <b>Leo Grove</b>
Date: <b>June 6, 2018</b>
Attested to by (Corporate Secretary Signature):
Date:



<sup>1</sup> The "NAESB Authorized Certification Authority Process," approved by the NAESB Board of Directors December 8, 2016, can be accessed from: [https://www.naesb.org/pdf4/certification\\_process\\_120816.docx](https://www.naesb.org/pdf4/certification_process_120816.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](https://www.naesb.org/member_login_check.asp?doc=certification_specifications.docx).

June 6, 2018

James H. Buccigross  
Vice President, Energy  
Group 8760 LLC  
P.O. Box 59546  
Birmingham, AL 35259

Mr. Leo Grove  
President, SSL.com  
3100 Richmond Ave, Suite 503  
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 003.1 of the *North American Energy Standards Board Wholesale Electric Quadrant Standards and Models Relating to Public Key Infrastructure* (the WEQ-012 requirements). An Audit Report on same is enclosed with this letter.

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).

I would be happy to provide any additional documentation or information that you 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.  
Vice President, Energy  
Group 8760, LLC

Enc: As specified

Cc: Christopher Kemmerer, SSL.com

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

Report Version: 1.0

NAESB WEQ-012 Standards, Version: 003.1

NAESB WEQ-022 Standards, Version 003.1

Dated: June 6, 2018

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

### **Description:**

An independent audit and review was undertaken to review SSL.com's compliance with the NAESB WEQ-012 requirements (Version 003.1), the WEQ-022 requirements (Version 003.1), 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.

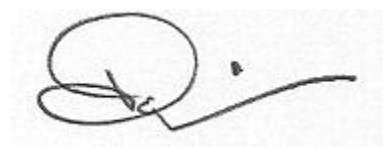
### **Documents Reviewed and Considered:**

- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Public Key Infrastructure (PKI), WEQ-012, Version 003.1
- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Public Key Infrastructure (PKI), WEQ-012, Version 003.2
- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Electronic Industry Registry, WEQ-022, Version 003.1
- NAESB Wholesale Electric Quadrant Business Practice Standards and Models Relating To Electronic Industry Registry, WEQ-022, Version 003.2
- NAESB Authorized Certification Authority Process (aka Board Certification Committee Authorized Certification Authority Process), (Current), dated December 8, 2016
- NAESB Accreditation Requirements for Authorized Certificate Authorities (previous version, as approved by the WEQ EC on February 18, 2014)
- NAESB Accreditation Requirements for Authorized Certificate Authorities (current version, as approved by the WEQ EC on February 20, 2018)
- SSL.com Certificate Policy and Certification Practice Statement (CP/CPS), Version 1.3
- SSL.com Certificate Policy and Certification Practice Statement (CP/CPS), Version 1.4 (current version)
- SSL.com WTBR Independent Accountant Report and Management Assertion FINAL 2017 (WebTrust Report prepared by BDO USA, LLP, dated July 27, 2017)
- SSL.com WTCA Independent Accountant Report and Management Assertion FINAL 2017 (WebTrust Report prepared by BDO USA, LLP, dated July 27, 2017)

- SSL.com WT CS EV Independent Accountant Report and Management Assertion FINAL 2017 (WebTrust Report prepared by BDO USA, LLP, dated July 27, 2017)
- SSL.com WT SSL EV Independent Accountant Report and Management Assertion FINAL 2017 (WebTrust Report prepared by BDO USA, LLP, dated July 27, 2017)
- SSL.com Subscriber Agreement, Version 1.2
- Federal Information Processing Standards (FIPS) 140-2
- Trust Service Principles and Criteria for Certification Authorities, Version 2.0

**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.

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.  
Vice President, Energy  
Group 8760 LLC  
P.O. Box 59546  
Birmingham, AL 35259

[End of Report 060618]

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