



REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of Starfield Technologies, LLC (“Starfield”):

Scope

We have examined Starfield, subsidiary of GoDaddy Inc. (“GoDaddy”), management’s [assertion](#) that for its Certification Authority (“CA”) operations in Arizona and Virginia, in the United States of America, for its CAs enumerated in [Attachment B](#), Starfield has, for the period July 1, 2020 to October 31, 2020:

- disclosed its code signing (“CS”) certificate lifecycle management business practices in the applicable versions of its Starfield Technologies, LLC Certificate Policy and Certification Practice Statement (“CP/CPS”) enumerated in [Attachment A](#), including its commitment to provide CS certificates in conformity with the CA/Browser Forum Code Sign Working Group requirements on the Starfield [repository](#), and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - CS subscriber information is properly collected, authenticated, and verified; and
 - the integrity of keys and CS certificates it manages is established and protected throughout their lifecycles
- maintained effective controls to provide reasonable assurance that its CS Timestamp Authority is operated in conformity with CA/Browser Forum Code Sign Working Group requirements

based on the [WebTrust Principles and Criteria for Certification Authorities - Publicly Trusted Code Signing Certificates v1.0.1](#).

We have examined GoDaddy management’s [assertion](#) that for its CA operations in Arizona and Virginia, in the United States of America, for its CAs enumerated in [Attachment B](#), Starfield has, for the period November 1, 2020 to June 30, 2021:

- disclosed its CS certificate lifecycle management business practices in the applicable versions of its CP/CPS enumerated in [Attachment A](#), including its commitment to provide CS certificates in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - CS subscriber information is properly collected, authenticated, and verified; and
 - the integrity of keys and CS certificates it manages is established and protected throughout their lifecycles



- maintained effective controls to provide reasonable assurance that its CS Timestamp Authority is operated in conformity with Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing

based on the [WebTrust Principles and Criteria for Certification Authorities - Publicly Trusted Code Signing Certificates v2.0](#).

Starfield does not provide CS Signing Authority services. Accordingly, our examination did not extend to the controls exercised by these external registration authorities.

Certification Authority's Responsibilities

Starfield's management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services, based on, as applicable:

- [WebTrust for Certification Authorities - Publicly Trusted Code Signing Certificates - Version 1.0.1](#); and
- [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements - Version 2.0](#).

Independent Accountant's Responsibilities

Our responsibility is to express an opinion about management's assertion based on our examination. Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertion. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

The relative effectiveness and significance of specific controls at Starfield and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls and other factors present at individual subscriber and relying party locations. Our examination did not extend to controls at individual subscriber and relying party locations and we have not evaluated the effectiveness of such controls.

Inherent Limitations

Because of the nature and inherent limitations of controls, Starfield's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.



Independent Accountant's Opinion

In our opinion, management's assertion, as referred to above, is fairly stated, in all material respects.

This report does not include any representation as to the quality of Starfield's services other than its CA operations at Arizona and Virginia, in the United States of America, nor the suitability of any of Starfield's services for any customer's intended purpose.

Use of the WebTrust Seal

Starfield's use of the WebTrust for Certification Authorities - Code Signing Seal constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

BDO USA, LLP

August 31, 2021



ATTACHMENT A - CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICY VERSIONS IN-SCOPE

Policy Name	Policy Version	Policy Date
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.11	June 15, 2021
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.10	April 19, 2021
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.9	October 21, 2020
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.8	September 30, 2020
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.7	September 1, 2020
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.6	July 30, 2020
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.5	July 24, 2020
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.4	June 19, 2020



ATTACHMENT B - IN-SCOPE CAs

Root CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
OU = Go Daddy Class 2 Certification Authority O = The Go Daddy Group, Inc. C = US	C3846BF24B9E93CA64274C0EC67C1ECC5E024FFCACD2D74019350E81FE546AE4	6/29/2004	6/29/2034
CN = Go Daddy Root Certificate Authority - G2 O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	45140B3247EB9CC8C5B4F0D7B53091F73292089E6E5A63E2749DD3ACA9198EDA	9/1/2009	12/31/2037
OU = Starfield Class 2 Certification Authority O = Starfield Technologies, Inc. C = US	1465FA205397B876FAA6F0A9958E5590E40FCC7FAA4FB7C2C8677521FB5FB658	6/29/2004	6/29/2034
CN = Starfield Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	2CE1CB0BF9D2F9E102993FBE215152C3B2DD0CABDE1C68E5319B839154DBB7F5	9/1/2009	12/31/2037



Cross-Signed Certificates			
Subject	SHA2 Thumbprint	Valid From	Valid To
CN = Go Daddy Root Certificate Authority - G2 O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	3A2FBE92891E57FE05D57087F48E730F17E5A5F53EF403D618E5B74D7A7E6ECB	1/1/2014	5/30/2031
CN = Go Daddy Root Certificate Authority - G2 OU = https://certs.godaddy.com/repository/ O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	9BF58967545996194512DB6177151AFE99706AEA3DA36FEEE7AD9F8B3C0507CB	5/3/2011	5/3/2031
CN = Starfield Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	9F43D52E808C20AFF69E02FAAC205AAC684E6975213D6620FAC64BDE5FCAB4BC	1/1/2014	5/30/2031
CN = Starfield Root Certificate Authority - G2 OU = https://certs.starfieldtech.com/repository/ O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	454040E4969070401CC35BDF7F2A4EBCE5797BB7694AE731D93A8115FD59929C	5/3/2011	5/3/2031
CN = Starfield Services Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	2D12B619A660CEFB013271831D891213FC434E982A21568256CF4E2E86324BEA	8/30/2009	6/28/2034
CN = Starfield Services Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	28689B30E4C306AAB53B027B29E36AD6DD1DCF4B953994482CA84BDC1ECAC996	9/2/2009	6/28/2034



Intermediate CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
serialNumber = 07969287 CN = Go Daddy Secure Certification Authority OU = http://certificates.godaddy.com/repository O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	09ED6E991FC3273D8FEA317D339C02041861973549CFA6E1558F411F11211AA3	11/16/2006	11/16/2026
CN = Go Daddy Secure Certificate Authority - G2 OU = http://certs.godaddy.com/repository/ O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	973A41276FFD01E027A2AAD49E34C37846D3E976FF6A620B6712E33832041AA6	5/3/2011	5/3/2031
CN = Go Daddy Secure Code Signing Certificate Authority - G2 OU = http://certs.godaddy.com/repository/ O = GoDaddy.com, LLC L = Scottsdale C = US	EF356CC299AA637916C81A48891B5BA2F333A2064D93A89BA14F63A14AA6B251	4/1/2014	4/1/2034
CN = Go Daddy Secure Extended Validation Code Signing CA - G2 O = GoDaddy Inc. L = Scottsdale S = Arizona C = US	9EFC910271094B886BD9A8FC9E394DBF2AE514778CB373544085AF815CABFE2D	5/1/2015	5/1/2035
CN = Starfield Secure Certificate Authority - G2 OU = http://certs.starfieldtech.com/repository/ O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	93A07898D89B2CCA166BA6F1F8A14138CE43828E491B831926BC8247D391CC72	5/3/2011	5/3/2031
serialNumber = 10688435 CN = Starfield Secure Certification Authority OU = http://certificates.starfieldtech.com/repository O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	05A6DB389391DF92E0BE93FDFA4DB1E3CF53903918B8D9D85A9C396CB55DF030	11/16/2006	11/16/2026



Intermediate CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
CN = Starfield Secure Code Signing Certificate Authority - G2 OU = http://certs.starfieldtech.com/repository/ O = Starfield Technologies, LLC S = Arizona C = US	26CFA206753E96AED7C30F5674E7C6F5A0CB2F93837AF6A1596C2F799C725385	4/1/2014	4/1/2034
CN = Starfield Secure Extended Validation Code Signing CA - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	F41A694B3825942DB89523E9775F997DB9FA2998398DC39A74B72670DACFD468	5/1/2015	5/1/2035



Timestamping CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
CN = Starfield Timestamp Authority - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	5E9223124187AC792056A8CFBDD23E643CD774DB8431A914D4FCFA1CD4B3A353	4/15/2019	4/15/2024
CN = Starfield Timestamp Authority - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	0EA223D9132909B625DDDC6C94FB85AFDEDOA20DCFF55B7E65BFECF1411386AC	9/7/2019	9/17/2024



STARFIELD TECHNOLOGIES, LLC MANAGEMENT'S ASSERTION

Starfield Technologies, LLC ("Starfield"), subsidiary of GoDaddy Inc. ("GoDaddy"), operates the Certification Authority ("CA") services for the root and other CAs in scope enumerated in [Attachment B](#), and provides code signing ("CS") CA services.

The management of Starfield is responsible for establishing and maintaining effective controls over its CS CA operations, including its CS CA business practices disclosure on its [repository](#), CS key lifecycle management controls, CS certificate lifecycle management controls, CS Signing Authority and CS Timestamp Authority certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to Starfield's CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Starfield management has assessed its disclosures of its certificate practices and controls over its CS CA services. Based on that assessment, in Starfield management's opinion, in providing its CS CA services in Arizona and Virginia, in the United States of America, throughout the period July 1, 2020 to October 31, 2020, Starfield has:

- disclosed its CS certificate lifecycle management business practices in the applicable versions of its Starfield Technologies, LLC Certificate Policy and Certification Practice Statement ("CP/CPS") enumerated in [Attachment A](#), including its commitment to provide CS certificates in conformity with the CA/Browser Code Signing Working Group requirements on its [repository](#), and provided such services in accordance with its disclosed practices
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based on the [WebTrust Principles and Criteria for Certification Authorities - Publicly Trusted Code Signing Certificates, Version 1.0.1](#).

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- disclosed its CS certificate lifecycle management business practices in the applicable versions of its CP/CPS enumerated in [Attachment A](#), including its commitment to provide CS certificates in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates, and provided such services in accordance with its disclosed practices
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- maintained effective controls to provide reasonable assurance that its CS Timestamp Authority is operated in conformity with Code Signing Working Group requirements

based on the [WebTrust Principles and Criteria for Certification Authorities - Publicly Trusted Code Signing Certificates v2.0](#).

Starfield does not provide CS Signing Authority services. Accordingly, our assertion did not extend to the controls that would address those criteria.

DocuSigned by:

Todd Redfoot

8/31/2021

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Todd Redfoot

Chief Corporate Transformation Officer
Starfield Technologies, LLC



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CN = Go Daddy Root Certificate Authority - G2 O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	45140B3247EB9CC8C5B4F0D7B53091F73292089E6E5A63E2749DD3ACA9198EDA	9/1/2009	12/31/2037
OU = Starfield Class 2 Certification Authority O = Starfield Technologies, Inc. C = US	1465FA205397B876FAA6F0A9958E5590E40FCC7FAA4FB7C2C8677521FB5FB658	6/29/2004	6/29/2034
CN = Starfield Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	2CE1CB0BF9D2F9E102993FBE215152C3B2DD0CABDE1C68E5319B839154DBB7F5	9/1/2009	12/31/2037



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CN = Go Daddy Root Certificate Authority - G2 O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	3A2FBE92891E57FE05D57087F48E730F17E5A5F53EF403D618E5B74D7A7E6ECB	1/1/2014	5/30/2031
CN = Go Daddy Root Certificate Authority - G2 OU = https://certs.godaddy.com/repository/ O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	9BF58967545996194512DB6177151AFE99706AEA3DA36FEEE7AD9F8B3C0507CB	5/3/2011	5/3/2031
CN = Starfield Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	9F43D52E808C20AFF69E02FAAC205AAC684E6975213D6620FAC64BDE5FCAB4BC	1/1/2014	5/30/2031
CN = Starfield Root Certificate Authority - G2 OU = https://certs.starfieldtech.com/repository/ O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	454040E4969070401CC35BDF7F2A4EBCE5797BB7694AE731D93A8115FD59929C	5/3/2011	5/3/2031
CN = Starfield Services Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	2D12B619A660CEFB013271831D891213FC434E982A21568256CF4E2E86324BEA	8/30/2009	6/28/2034
CN = Starfield Services Root Certificate Authority - G2 O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	28689B30E4C306AAB53B027B29E36AD6DD1DCF4B953994482CA84BDC1ECAC996	9/2/2009	6/28/2034



Intermediate CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
serialNumber = 07969287 CN = Go Daddy Secure Certification Authority OU = http://certificates.godaddy.com/repository O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	09ED6E991FC3273D8FEA317D339C02041861973549CFA6E1558F411F11211AA3	11/16/2006	11/16/2026
CN = Go Daddy Secure Certificate Authority - G2 OU = http://certs.godaddy.com/repository/ O = GoDaddy.com, Inc. L = Scottsdale S = Arizona C = US	973A41276FFD01E027A2AAD49E34C37846D3E976FF6A620B6712E33832041AA6	5/3/2011	5/3/2031
CN = Go Daddy Secure Code Signing Certificate Authority - G2 OU = http://certs.godaddy.com/repository/ O = GoDaddy.com, LLC L = Scottsdale C = US	EF356CC299AA637916C81A48891B5BA2F333A2064D93A89BA14F63A14AA6B251	4/1/2014	4/1/2034
CN = Go Daddy Secure Extended Validation Code Signing CA - G2 O = GoDaddy Inc. L = Scottsdale S = Arizona C = US	9EFC910271094B886BD9A8FC9E394DBF2AE514778CB373544085AF815CABFE2D	5/1/2015	5/1/2035
CN = Starfield Secure Certificate Authority - G2 OU = http://certs.starfieldtech.com/repository/ O = Starfield Technologies, Inc. L = Scottsdale S = Arizona C = US	93A07898D89B2CCA166BA6F1F8A14138CE43828E491B831926BC8247D391CC72	5/3/2011	5/3/2031



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CN = Starfield Secure Code Signing Certificate Authority - G2 OU = http://certs.starfieldtech.com/repository/ O = Starfield Technologies, LLC S = Arizona C = US	26CFA206753E96AED7C30F5674E7C6F5A0CB2F93837AF6A1596C2F799C725385	4/1/2014	4/1/2034
CN = Starfield Secure Extended Validation Code Signing CA - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	F41A694B3825942DB89523E9775F997DB9FA2998398DC39A74B72670DACFD468	5/1/2015	5/1/2035



Timestamping CAs			
Subject	SHA2 Thumbprint	Valid From	Valid To
CN = Starfield Timestamp Authority - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	5E9223124187AC792056A8CFBDD23E643CD774DB8431A914D4FCFA1CD4B3A353	4/15/2019	4/15/2024
CN = Starfield Timestamp Authority - G2 O = Starfield Technologies, LLC L = Scottsdale S = Arizona C = US	0EA223D9132909B625DDDC6C94FB85AFDEDOA20DCFF55B7E65BFECF1411386AC	9/7/2019	9/17/2024