



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:

- 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 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

throughout the period July 1, 2022 to June 30, 2023 based on the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements v2.7](#).

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

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 [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements v2.7](#).

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.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

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

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection to the future of any conclusions based on our findings is subject to the risk that controls may become ineffective.

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.

Other Matter

Without modifying our opinion, we noted the following other matters during our procedures:

Matter Topic		Matter
1	Timestamp Authority	GoDaddy did not operate a timestamp authority during the period.

Starfield CA has not issued any CS certificates for the period of July 1, 2022 to June 30, 2023.

BDO USA

September 21, 2023



**ATTACHMENT A - CERTIFICATE POLICY/CERTIFICATION PRACTICE STATEMENT
VERSIONS IN-SCOPE**

Policy Name	Policy Version	Policy Date
<u>Starfield Technologies, LLC Certificate Policy and Certification Practice Statement</u>	Version 4.18	November 11, 2022
Starfield Technologies, LLC Certificate Policy and Certification Practice Statement	Version 4.17	June 17, 2022



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	0EA223D9132909B625DDDC6C94FB85AFDED0A20DCFF55B7E65BFECF1411386AC	9/17/2019	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, and CS 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, Starfield has:

- 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 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
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throughout the period July 1, 2022 to June 30, 2023, based on the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements v2.7](#).

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



Starfield CA has not issued any CS certificates for the period of July 1, 2022 to June 30, 2023.

DocuSigned by:
Andres Armeda 9/21/2023
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Andres Armeda
Senior Director, Product Management - Security
Starfield Technologies, LLC

DocuSigned by:
Sarath Geethakumar 9/21/2023
58AC015BF02B4FE...
Sarath Geethakumar
Chief Information Security Officer
Starfield Technologies, LLC



**ATTACHMENT A - CERTIFICATE POLICY/CERTIFICATION PRACTICE STATEMENT
VERSIONS IN-SCOPE**

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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



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



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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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Subject	SHA2 Thumbprint	Valid From	Valid To
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
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	9/17/2019	9/17/2024