

Extended Validation Subscriber Agreement

This document is the SSL.com Extended Validation Subscriber Agreement ("**EV Subscriber Agreement**", "**EV Agreement**", "**EVSA**"). This is a binding, legal document between SSL Corp., a Nevada corporation doing business as SSL.com ("**SSL.com**") and the legal entity ("**Applicant**", "**Subscriber**") that has established a Certificate Services Account with SSL.com in hopes of receiving an Extended Validation Certificate ("**EV Certificate**") that has been issued by SSL.com.

The Applicant and SSL.com are defined as "**Parties**" to the agreement. (After a certificate has been issued, an Applicant will be known as a Subscriber.) The Applicant is responsible for designating the "Applicant Roles" described below.

This document describes the terms and conditions under which an EV Certificate may be requested by the Applicant. All terms and conditions described in the standard SSL.com Subscriber Agreement ("**Subscriber Agreement**") apply in full to any Applicant requesting an EV Certificate. This document describes additional steps and information required specifically for EV Certificates. If there is a conflict between the Subscriber Agreement and EV Agreement, the EV Agreement shall be considered the operating document.

The Applicant is responsible for following all guidelines concerning EV Certificates which are contained in the <u>SSL.com</u> <u>Certificate Policy and Certification Practices Statement ("**CP/CPS**"). The current edition of the CP/CPS is available for inspection at <u>SSL.com/repository</u>.</u>

Designated Applicant Roles

The EV Certificate process describes multiple roles that are required for the submission, authorization, and verification of the EV Request. The Applicant must designate the natural persons who will occupy the following Applicant Roles:

- Certificate Requestor: The Extended Validation Certificate Request Form ("EV Certificate Request") must be submitted by an authorized Certificate Requestor. The Certificate Requestor is a natural person who is either the Applicant, employee of the Applicant, an authorized agent who has the express authority to represent the Applicant, or a third party (such as a web hosting company or ISP) that completes and submits an EV Request Form on behalf of the Applicant.
- 2. Certificate Approver: The EV Certificate Request must be approved by an authorized Certificate Approver. A Certificate Approver is a natural person who is either the Applicant, employee of the Applicant, or an authorized agent who has express authority to represent the Applicant to (1) act as a Certificate Requestor and to authorize other employees or third parties to act as a Certificate Requestor, and (2) to approve EV Certificate Requests submitted by other Certificate Requestors.
- 3. Contract Signer: A natural person who is either the Applicant, employed by the Applicant, or an authorized agent who has express authority to represent the Applicant, and who has authority on behalf of the Applicant to sign Subscriber Agreements. An EV Subscriber Agreement applicable to the SSL.com Certificate Services account that has requested an EV Certificate must be signed by an authorized Contract Signer.

The Applicant may authorize one individual to occupy two or more of these roles, and/or may authorize more than one individual to occupy any of these roles. Any natural person listed in this document without a designated role may act in any of the abovementioned roles, including Contract Signer. The EV Subscriber Agreement signer is considered a Contract Signer, even if they have not added themselves to the Applicant Roles list.

SSL.com EV Subscriber Agreement

This document shall serve as a Master Agreement between SSL.com and the legal entity listed below. By signing this EV Agreement, the Applicant acknowledges that SSL.com will validate the information in any EV Request submitted by the Applicant, or on behalf of the Applicant, so a publicly trusted EV Certificate will be issued based on that EV Request. Furthermore, the Applicant acknowledges that SSL.com is under no obligation to issue an EV Certificate and may refuse issuance for any reason, including a finding that the Applicant, EV Request or other material documents do not meet the industry standard regulations described in the CP/CPS. On behalf of the Applicant (Full legal name of the Organization), the undersigned represent that he/she is an Officer of the Organization [CEO, President, Corporate Secretary, Treasurer, Vice-President, COO, CIO, CFO, CSO, Managing Member, Director, or Department Head, etc.] and has authority to enter into this EV Agreement. The undersigned confirms that the information submitted in this EV Agreement is correct, including the designation of the occupants of the Applicant Roles. The below are designated occupants of the Applicant Roles: The undersigned further confirms that it understands and agrees to the terms, conditions, and requirements given in this EV Agreement, the SSL.com CP/CPS, and any documents referenced therein. The undersigned confirms that it is the Applicant and seeks to procure one or more Extended Validation Certificates from SSL.com. The undersigned acknowledges that the issuance of the EV Certificate is dependent on remittance of listed, or negotiated, prices for requested goods/services and failure to complete payment within a timely manner may result in revocation of the EV Certificate. In the case of EV Code Signing Certificates, this may include backdated revocation that would nullify any signatures. The undersigned confirms that SSL.com is in no way responsible for any disruption to services or software that they or their clients may face when those items are no longer trusted and they agree to be responsible to any, and all, fiscal, physical, or emotional damages related to the backdated revocation. The Applicant agrees to be bound by all EV Certificate Requests, Subscriber Agreements, orders, and other official petitions submitted by any holder of the above listed Applicant Roles. The Applicant must contact SSL.com via written notice to revoke or in any way alter the rights of any occupant of an Applicant Role given above. The method of contact must be one of the following: 1. Mail to: SSL.com 2. Email to: Validation@SSL.com 3100 Richmond Ave, Suite 405 Houston, Texas 77098 USA Signature by Person of Authority* Printed Name and Title* Full Legal Name of the Organization **Email Address**

^{*} CEO, President, Corporate Secretary, Treasurer, Vice-Pres, COO, CIO, CFO, CSO, Managing Member, Director/Department Head, etc.

About this document

This document is Version 1.3 of the SSL.com EV Subscriber Agreement. This document shall be updated to accurately reflect any changes, which shall be displayed in the version table below.

This document is created, approved and amended by the SSL.com **Policy Management Authority** (PMA). Any questions about this document or information contained within it can be directed to: pma@ssl.com.

This document is considered public and available to all viewers.

Version	Date	Changes
1.3.1	December 1, 2023	Typo corrected in Certificate Requestor definition.
1.3	December 19, 2022	Backdated revocation, clarified definitions (see ticket <u>VSD-51</u>)
1.2	March 14, 2022	Updated SSL email address.
1.1	June 30, 2021	Updated SSL Corp address. Added version history.
1.0	February 12, 2016	Adopted.