



Microsoft

Trusted Root Certificate Program Audit Cover Letter

The Microsoft Trusted Root Certificate Program requires that every CA submit evidence of a Qualifying Audit on an annual basis. These audits are submitted to Microsoft in many different formats. In order to effectively and efficiently process these audits for all of our partners, Microsoft has developed this cover letter which we will be requiring each company to have their auditor fill out and submit along with their audit attestation letters. Please fill out one of these forms for each audit conducted for a single company. You will need a separate form for each audit standard applied. You can include up to eight root certificates on one form. Please fill out the form completely.

Company Information

Company Name

Company Mailing Address

Company Mailing Address (Line 2)

Company City

**Company
State**

Company Zip Code

Company Phone Number

Company Website (url)

Certificate Policy (CP) url

Certificate Policy Statement (CPS) url

Audit Information

Company Performing Audit

Name of Auditor Completing This Form

Root Certificates Audited Under This Standard

Common Name

Thumbprint

Date of Audit Letter