

CYBERSECURITY ASSURANCE PROGRAM CERTIFICATE

Certificate Number: ULCAP_100

Date of Issue: 2016-07-29

Date of Expiration: 2017-07-28

Certificate Holder: COMMUNITY OF TRUST CORP
2020 K St. NW
Suite 1100 C/O Rob Bertin
Washington, DC 20006-1806

Certified Product: COMMUNITY OF TRUST

Model: RCoteCSIPIMcsBv1.2So09162015UL

Software Version: V1.02

Hardware Version: N/A

Product Description: The Community of Trust model is a software product that utilizes a multi-layered encryption software approach. This creates a secure encrypted connection while cloaking the IP accessibility of the edge devices connected to a Community of Trust. Traffic from all the edge devices inside the Community of Trust is policed and anomalous or suspicious traffic is captured and stored in the Central Privacy Authority Intrusion Database, which is a key component of the functionality of a Community of Trust.

Standard: UL 2900-1

Edition Date: MARCH 30, 2016

NIST Vuln Database Date: 2016-07-21

Test Report Number: 4787069208-001

This is to certify that representative sample(s) of the Product described herein have been investigated and as of the date of testing, found in compliance with the Standard(s) indicated on this Certificate. UL does not provide any representation or guarantee that all security vulnerabilities or weaknesses will be found or that the product will not be vulnerable, susceptible to exploitation, or eventually breached. The designated Certificate Holder is entitled to market the Product in accordance with the UL Global Services Agreement and Cybersecurity Assurance Program Service Terms. This Certificate shall remain valid until the indicated Expiration Date unless terminated earlier in accordance with the Service Agreement or if the referenced Standard is amended or withdrawn. This Certificate in and of itself does not authorize the Certificate Holder to use any UL trademarks on the Certified Product. UL trademarks may only be used if the Certified Product is also covered under the applicable UL mark program(s).



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Conditions of Certificate

The following conditions must be met for the product to continue to be in compliance with this certificate:

1. An external router shall be configured to requirements specified in the user documentation. Supporting software & hardware, router with the configuration and firewall settings located in the documentation titled **Detailed Component Specifications** Part Number RcoteCSIPIMcsBv1.2So09162015UL dated June 2016 v.1.02 in section 4.6.8 Router Configuration and 4.6.9 Router Configuration Template.
2. The following version of software included in the product is applicable:
 - a. Red Hat Enterprise Security Enhanced Linux RHEL Server 6.7 x86_64-6.7
 - b. Kamailio-SIP Server V 4.3.1. Used under GPL V2
 - c. OpenSSL-Version 1.0.1e-FIPS 11
 - d. FIPS CryptographyV. 2.0.6
 - e. StrongSwanVersion 5.3.2
 - f. Ejabberd XMPP Application Server. V. 15.07.33
 - g. GMP Used under GNU LGPL V3 and GNU GPL V2 - 4.3.1-7.el6_2.2
 - h. Flex v2.5.35-9.el6.x86_64
 - i. Bison v 2.4.1-5.el6.x86_64
 - j. Erlang V.18.0 A
 - k. MySQL V. 5.1.73
 - l. RTPproxy Github basic version 20040107 dated 9/11/2015
 - m. SKS KeyserverOpenPGP Keyserver v sks-1.1.5-9.el6.x86_64
3. There is no connectivity; for example WiFi, LTE or Ethernet except via the VPN.
4. The product certification does NOT support IKEv1.
5. This certification does not cover the client software (tablets, phone, external messaging devices).