



## REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of IdenTrust Services, LLC (“IdenTrust”):

### Scope

We have examined IdenTrust management’s [assertion](#) that for its Certification Authority (“CA”) operations in Salt Lake City, Utah and Centennial, Colorado, for its CAs as enumerated in [Attachment A](#), IdenTrust has:

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

throughout the period July 1, 2024 to June 30, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7](#).

### Certification Authority’s Responsibilities

IdenTrust’ management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7](#).

### Independent Accountant’s Responsibilities

Our responsibility is to express an opinion on 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 IdenTrust 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 IdenTrust's services other than its CA operations in Salt Lake City, Utah and Centennial, Colorado, nor the suitability of any of IdenTrust's services for any customer's intended purpose.

### **Use of the WebTrust Seal**

IdenTrust' use of the WebTrust for Certification Authorities - Network Security 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, P.C.*

September 23, 2025



## ATTACHMENT A - IN-SCOPE CAs FOR NETWORK AND CERTIFICATE SYSTEM SECURITY REQUIREMENTS

Root CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	5D56499BE4D2E08BCFCAD08A3E38723D50503BDE706948E42F55603019E528AE	1/16/2014	1/16/2034
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	21E9B3A3A7957B52BF5B9A113CDE238619DEC8B068735152EAA9B996BA5B8575	4/11/2024	4/10/2044
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	4F4D24CCFBCECD50C4FCCF0FCF07D7906003AC07E6C8B912012733DE6DD35542	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root Code Signing RSA CA 2 O = IdenTrust C = US	BC7C4E46DA2DCF0C25866027B7D164D8EA0D2E82DECA3B520A67070947B7B5D4	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	3B48B18D6F20B2369A7D4056A0F5736E7650D653802305A50E83B9C3376D9E18	4/11/2024	4/11/2042
CN = IdenTrust Commercial Root Timestamp ECC CA 2 O = IdenTrust C = US	7BA2E6514976AF28A6001CDA8EADE532F7A1AAAF25E4731DF8A04DB00E7801CA	4/11/2024	4/10/2044
CN = IdenTrust Commercial Root Timestamp RSA CA 2 O = IdenTrust C = US	D309931736C8F5AAF3C20ADA97FADF11B5E2D7FD174DC97286ACD613A40AEA55	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	983D826BA9C87F653FF9E8384C5413E1D59ACF19DDC9C98CECAE5FDEA2AC229C	4/11/2024	4/11/2039
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	4C53D6746D9502530D235A82F9CF8382F5779D5DDDDBD373ABE1724FC1EFE796	12/17/2024	12/14/2039
CN=IdenTrust Commercial Root SMIME RSA CA 2 O=IdenTrust C=US	53850DBA0B62839FED4C0E3E1B95CB7E9C4CF2ED7C3E5AE2D3D3F535EB5A2653	12/17/2024	12/13/2042
CN = IdenTrust Public Sector Root CA 1 O = IdenTrust C = US	30D0895A9A448A262091635522D1F52010B5867ACAE12C78EF958FD4F4389F2F	1/16/2014	1/16/2034



Cross-Signed CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	1766FE28F034150CDB62B4469531E4D76FBF3A1EC9684CAB3767C3021AB67E50	6/4/2021	9/30/2024
CN = ISRG Root X1 O = Internet Security Research Group C = US	6D99FB265EB1C5B3744765FCBC648F3CD8E1BFFAFDC4C2F99B9D47CF7FF1C24F	1/20/2021	9/30/2024



Subordinate CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = HydrantID Server CA 01 OU = HydrantID Trusted Certificate Service O = IdenTrust C = US	8BB2F6883FED289A521BA27C478482950874E143CACCEC6FC025990C0C46813E	12/12/2019	12/12/2029
CN = IdenTrust Public Sector Server CA 1 OU = TrustID Server O = IdenTrust C = US	288B35466FB8E228B98832019E1A7956AC3E9F154280CC97486ECC8E2C9CABC1	8/12/2020	8/12/2028
CN = TrustID CA A13 O = IdenTrust C = US	76921EDB7FE5553B0CE9DD4388C8416629EBC0ED0A1A399415AAD5C050E950A0	2/12/2020	2/12/2030
CN = TrustID CA A14 O = IdenTrust C = US	7A95A827D6A13C7C191A893D2987E4134ACB403EC9E26E8CD92525A806D794C6	8/16/2023	8/12/2033
CN = TrustID ECC ClientAuth CA 1 O = IdenTrust C = US	D463E4C8B475B21C3EEF8B9B4560A521394D1575E84760907564C398D9A749FC	12/23/2024	6/21/2032
CN = TrustID ECC Server CA 1 O = IdenTrust C = US	E3C8552F6B39366B5AAEDB7608A73E3FD68D100C1309CB15718143EA8683F254	12/23/2024	6/21/2032
CN = TrustID ECC SMIME CA 1 O = IdenTrust C = US	0E5F94F4C41242B98A7C1DB0855A390DC51F65478EF89BA0F5FCA511C355DF64	12/23/2024	6/21/2032
CN = TrustID ECC Timestamp CA 1 O = IdenTrust C = US	06F0ED21179D448A218897948542473DDAD57129A74151C3B241F857438D4E5C	12/23/2024	6/21/2032
CN = TrustID Enterprise TLS CA 3 O = IdenTrust C = US	86A2E3105F21D5DEDE5A437CEDA47BBE2044D775F6F77F346B1D4BD03A1F5907	9/16/2024	9/16/2032
CN = TrustID EV Code Signing CA 3 O = IdenTrust C = US	BDC61A9F0607410E7132DE9825D5424CC4FFFFD28099B1081B2A273C74957FA4	8/20/2021	8/20/2029
CN = TrustID EV Code Signing CA 4 O = IdenTrust C = US	59AA2D256962125500C18E98014F54DFC47F815DDFC7715DAF81AA759699E431	3/18/2022	3/18/2030
CN = TrustID EV Code Signing CA 5 O = IdenTrust C = US	65D084D249B28C0CE34129263144D2B6836CDEC79060129A94C0B4618DBDB4D2	5/8/2023	5/5/2031
CN = TrustID HID Enterprise CA 1 O = HID Global C = US	64EB21A8003655488E9620EDC2B217CBBCD559253C453E735E552706695CE1878	4/17/2019	4/17/2027
CN = TrustID HID Enterprise CA 2 O = HID Global C = US	AF0926CB0E3C5A37B76F30370583C3CD63BBEC2B33CC8459849CA69D4F9C7CDE	8/16/2023	8/12/2033



Subordinate CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = TrustID RSA ClientAuth CA 2 O = IdenTrust C = US	FDEF51501B9E1C2B9AB2FD1E880D98760FB33878658AAA304298BE493120981C	1/29/2025	1/27/2031
CN = TrustID RSA Code Signing CA 2 O = IdenTrust C = US	31E7D1B6F1B5DBEFB6C547A8580E594786DE2DC1379EB0DF8F2814F138E86A35	1/29/2025	1/28/2031
CN = TrustID RSA Server CA 2 O = IdenTrust C = US	915D668811D195CC7C9614DC3F828DF3B291B35E610ABB2E6B4493862F4DE379	1/29/2025	7/28/2032
CN = TrustID RSA Timestamp CA 2 O = IdenTrust C = US	BBDE6560812BCB31173BBF519A260F3AAFEF16700830368C26A5DCB3FD5B8CA6	1/29/2025	1/28/2031
CN = TrustID SAIC Public Email Issuing CA O = SAIC C = US	AD8D498C08DA249936BABCDDA07206C13C71E75D16BE3120BEA2D8E5720C0BB1	2/28/2019	10/13/2026
CN = TrustID SAIC Public Email Issuing CA 2 O = SAIC C = US	944586DADCE409FC51017EF473B9ADDA6EF7589F70B21430507FD245809B3BF9	8/16/2023	8/12/2033
CN = TrustID Server CA E1 OU = TrustID Server O = IdenTrust C = US	743E328F329E194DA252711BF6BFF00CF63B6A4C0AA66B2E1967716910678971	12/12/2019	12/12/2029
CN = TrustID Server CA O1 OU = TrustID Server O = IdenTrust C = US	6BAAB0C433D779FD6A4B6D56D6304D5E6EA5DE689FE35A43038A4028F345DF60	12/12/2019	12/12/2029
CN = TrustID Timestamping CA 3 O = IdenTrust C = US	0BF6948ED05F56038876F15F305E1038A5A38981C25FCCE8B68D985950D80495	3/16/2022	6/12/2033
CN = TrustID Timestamping CA 4 O = IdenTrust C = US	BCF05F424CEE2DE68775009EFBC921B977B481C64E599CF149F427F14F559950	3/7/2025	3/6/2031
CN = TrustID Timestamping CA 5 O = IdenTrust C = US	8EECA62729D361BE56F3F4234DB73344DF039CFCE80D49418BE93AD187D9850B	3/12/2025	3/11/2031
CN=TrustID RSA SMIME CA 2 O=IdenTrust C=US	4F17A4F8650DF43D87F96CAC0202A5DF90E1F70F4E9FE943348AA3B9C3460875	1/29/2025	7/28/2032



IdeaTrust Services, LLC  
5225 Wiley Post Way  
Suite 450  
Salt Lake City, Utah, 84116

9/23/2025

## IDENTRUST SERVICES, LLC MANAGEMENT'S ASSERTION

IdeaTrust Services, LLC ("IdeaTrust") operates the Certification Authority ("CA") services for the CAs enumerated in [Attachment A](#) in scope for Network Security Requirements and provides CA services.

The management of IdeaTrust is responsible for establishing and maintaining effective controls over its CA operations, including its network and certificate security system 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 IdeaTrust's CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

IdeaTrust management has assessed its controls over its CA services. Based on that assessment, in providing its CA services in in Salt Lake City, Utah and Centennial, Colorado, IdeaTrust has:

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum


throughout the period July 1, 2024 to June 30, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7](#).

IdeaTrust has disclosed the following matters publicly on Mozilla's Bugzilla platform. These matters were included below due to being open during the period July 1, 2024 through the date of this report.



IdenTrust Services, LLC  
 5225 Wiley Post Way  
 Suite 450  
 Salt Lake City, Utah, 84116

Bug ID	Summary	Opened	Closed	Resolution
<a href="#">#1895006</a>	IdenTrust: unintended creation of a Root CA certificate	5/3/2024	8/23/2024	FIXED
<a href="#">#1897569</a>	IdenTrust: TLS ICA with User Notice in Policy Qualifier	5/17/2024	8/23/2024	FIXED
<a href="#">#1905446</a>	IdenTrust: Unauthorized OCSP response on a Timestamp certificate	6/28/2024	11/6/2024	FIXED
<a href="#">#1910195</a>	IdenTrust: Invalid special characters in S/MIME Certificates	7/26/2024	9/6/2024	FIXED
<a href="#">#1914067</a>	IdenTrust: Expired CRLs	8/20/2024	10/23/2024	FIXED
<a href="#">#1919162</a>	IdenTrust: TLS Certificates with outdated certificate profile	9/16/2024	11/4/2024	FIXED
<a href="#">#1930029</a>	IdenTrust: Approval of TLS certificate renewal without domain validation	11/7/2024	2/19/2025	FIXED
<a href="#">#1933353</a>	IdenTrust: Incorrect response for OCSP validation	11/25/2024	3/21/2025	FIXED

Signed by:  
  
 5AEF09ABDA0A425...  
 9/23/2025

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Don Johnson  
 Chief Information Officer



## ATTACHMENT A - IN-SCOPE CAs FOR NETWORK AND CERTIFICATE SYSTEM SECURITY REQUIREMENTS

Root CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	5D56499BE4D2E08BCFCAD08A3E38723D50503BDE706948E42F55603019E528AE	1/16/2014	1/16/2034
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	21E9B3A3A7957B52BF5B9A113CDE238619DEC8B068735152EAA9B996BA5B8575	4/11/2024	4/10/2044
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	4F4D24CCFBCECD50C4FCCF0FCF07D7906003AC07E6C8B912012733DE6DD35542	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root Code Signing RSA CA 2 O = IdenTrust C = US	BC7C4E46DA2DCFC0C25866027B7D164D8EA0D2E82DECA3B520A67070947B7B5D4	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	3B48B18D6F20B2369A7D4056A0F5736E7650D653802305A50E83B9C3376D9E18	4/11/2024	4/11/2042
CN = IdenTrust Commercial Root Timestamp ECC CA 2 O = IdenTrust C = US	7BA2E6514976AF28A6001CDA8EAE532F7A1AAAF25E4731DF8A04DB00E7801CA	4/11/2024	4/10/2044
CN = IdenTrust Commercial Root Timestamp RSA CA 2 O = IdenTrust C = US	D309931736C8F5AAF3C20ADA97FDAF11B5E2D7FD174DC97286ACD613A40AEA55	12/17/2024	12/12/2044
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	983D826BA9C87F653FF9E8384C5413E1D59ACF19DDC9C98CECAE5FDEA2AC229C	4/11/2024	4/11/2039
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	4C53D6746D9502530D235A82F9CF8382F5779D5DDDDBD373ABE1724FC1EFE796	12/17/2024	12/14/2039
CN=IdenTrust Commercial Root SMIME RSA CA 2 O=IdenTrust C=US	53850DBA0B62839FED4C0E3E1B95CB7E9C4CF2ED7C3E5AE2D3D3F535EB5A2653	12/17/2024	12/13/2042



Root CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = IdenTrust Public Sector Root CA 1 O = IdenTrust C = US	30D0895A9A448A262091635522D1F52010B5867ACAE12C78EF958FD4F4389F2F	1/16/2014	1/16/2034



Cross-Signed CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	1766FE28F034150CDB62B4469531E4D76FBF3A1EC9684CAB3767C3021AB67E50	6/4/2021	9/30/2024
CN = ISRG Root X1 O = Internet Security Research Group C = US	6D99FB265EB1C5B3744765FCBC648F3CD8E1BFFAFDC4C2F99B9D47CF7FF1C24F	1/20/2021	9/30/2024



Subordinate CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = HydrantID Server CA 01 OU = HydrantID Trusted Certificate Service O = IdenTrust C = US	8BB2F6883FED289A521BA27C478482950874E143CACCEC6FC025990C0C46813E	12/12/2019	12/12/2029
CN = IdenTrust Public Sector Server CA 1 OU = TrustID Server O = IdenTrust C = US	288B35466FB8E228B98832019E1A7956AC3E9F154280CC97486ECC8E2C9CABC1	8/12/2020	8/12/2028
CN = TrustID CA A13 O = IdenTrust C = US	76921EDB7FE5553B0CE9DD4388C8416629EBC0ED0A1A399415AAD5C050E950A0	2/12/2020	2/12/2030
CN = TrustID CA A14 O = IdenTrust C = US	7A95A827D6A13C7C191A893D2987E4134ACB403EC9E26E8CD92525A806D794C6	8/16/2023	8/12/2033
CN = TrustID ECC ClientAuth CA 1 O = IdenTrust C = US	D463E4C8B475B21C3EEF8B9B4560A521394D1575E84760907564C398D9A749FC	12/23/2024	6/21/2032
CN = TrustID ECC Server CA 1 O = IdenTrust C = US	E3C8552F6B39366B5AAEDB7608A73E3FD68D100C1309CB15718143EA8683F254	12/23/2024	6/21/2032
CN = TrustID ECC SMIME CA 1 O = IdenTrust C = US	0E5F94F4C41242B98A7C1DB0855A390DC51F65478EF89BA0F5FCA511C355DF64	12/23/2024	6/21/2032
CN = TrustID ECC Timestamp CA 1 O = IdenTrust C = US	06F0ED21179D448A218897948542473DDAD57129A74151C3B241F857438D4E5C	12/23/2024	6/21/2032
CN = TrustID Enterprise TLS CA 3 O = IdenTrust C = US	86A2E3105F21D5DEDE5A437CEDA47BBE2044D775F6F77F346B1D4BD03A1F5907	9/16/2024	9/16/2032
CN = TrustID EV Code Signing CA 3 O = IdenTrust C = US	BDC61A9F0607410E7132DE9825D5424CC4FFFFD28099B1081B2A273C74957FA4	8/20/2021	8/20/2029
CN = TrustID EV Code Signing CA 4 O = IdenTrust C = US	59AA2D256962125500C18E98014F54DFC47F815DDFC7715DAF81AA759699E431	3/18/2022	3/18/2030
CN = TrustID EV Code Signing CA 5 O = IdenTrust C = US	65D084D249B28C0CE34129263144D2B6836CDEC79060129A94C0B4618DBDB4D2	5/8/2023	5/5/2031
CN = TrustID HID Enterprise CA 1 O = HID Global C = US	64EB21A8003655488E9620EDC2B217CBCD559253C453E735E552706695CE1878	4/17/2019	4/17/2027



Subordinate CA Certificates			
Subject DN	SHA-256 Thumbprint	Valid From	Valid To
CN = TrustID HID Enterprise CA 2 O = HID Global C = US	AF0926CB0E3C5A37B76F30370583C3CD63BBEC2B33CC8459849CA69D4F9C7CDE	8/16/2023	8/12/2033
CN = TrustID RSA ClientAuth CA 2 O = IdenTrust C = US	FDEF51501B9E1C2B9AB2FD1E880D98760FB33878658AAA304298BE493120981C	1/29/2025	1/27/2031
CN = TrustID RSA Code Signing CA 2 O = IdenTrust C = US	31E7D1B6F1B5DBEFB6C547A8580E594786DE2DC1379EB0DF8F2814F138E86A35	1/29/2025	1/28/2031
CN = TrustID RSA Server CA 2 O = IdenTrust C = US	915D668811D195CC7C9614DC3F828DF3B291B35E610ABB2E6B4493862F4DE379	1/29/2025	7/28/2032
CN = TrustID RSA Timestamp CA 2 O = IdenTrust C = US	BBDE6560812BCB31173BBF519A260F3AAFEF16700830368C26A5DCB3FD5B8CA6	1/29/2025	1/28/2031
CN = TrustID SAIC Public Email Issuing CA O = SAIC C = US	AD8D498C08DA249936BABCDDA07206C13C71E75D16BE3120BEA2D8E5720C0BB1	2/28/2019	10/13/2026
CN = TrustID SAIC Public Email Issuing CA 2 O = SAIC C = US	944586DADCE409FC51017EF473B9ADDA6EF7589F70B21430507FD245809B3BF9	8/16/2023	8/12/2033
CN = TrustID Server CA E1 OU = TrustID Server O = IdenTrust C = US	743E328F329E194DA252711BF6BFF00CF63B6A4C0AA66B2E1967716910678971	12/12/2019	12/12/2029
CN = TrustID Server CA O1 OU = TrustID Server O = IdenTrust C = US	6BAAB0C433D779FD6A4B6D56D6304D5E6EA5DE689FE35A43038A4028F345DF60	12/12/2019	12/12/2029
CN = TrustID Timestamping CA 3 O = IdenTrust C = US	0BF6948ED05F56038876F15F305E1038A5A38981C25FCCE8B68D985950D80495	3/16/2022	6/12/2033
CN = TrustID Timestamping CA 4 O = IdenTrust C = US	BCF05F424CEE2DE68775009EFBC921B977B481C64E599CF149F427F14F559950	3/7/2025	3/6/2031
CN = TrustID Timestamping CA 5 O = IdenTrust C = US	8EECA62729D361BE56F3F4234DB73344DF039CFCE80D49418BE93AD187D9850B	3/12/2025	3/11/2031
CN=TrustID RSA SMIME CA 2 O=IdenTrust C=US	4F17A4F8650DF43D87F96CAC0202A5DF90E1F70F4E9FE943348AA3B9C3460875	1/29/2025	7/28/2032