

STARFIELD TECHNOLOGIES, LLC, A SUBSIDIARY OF GODADDY, INC.

WEBTRUST FOR CERTIFICATION AUTHORITIES NETWORK SECURITY (NS) REPORT

JULY 1, 2025 TO JUNE 30, 2026

Attestation and Compliance Services



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SECTION I

INDEPENDENT ACCOUNTANT'S REPORT

REPORT OF THE INDEPENDENT ACCOUNTANT

To the Management of Starfield Technologies, LLC ("Starfield"), a subsidiary of GoDaddy, Inc. ("GoDaddy"):

Scope

We have examined Starfield's management assertion that for its Starfield and GoDaddy Certification Authority ("CA") operations for its locations and CA certificates as enumerated in Attachment A, Starfield has:

- disclosed its management business practices in its:
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.02, dated February 28, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.03, dated August 28, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.04, dated September 26, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.05, dated November 28, 2025; and
  - Starfield CA Public TLS Certificate Policy (CP) and Certification Practice Statement (CPS) v5.06, dated April 15, 2026;
- 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, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7.

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 in accordance with the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7.

Practitioner's Responsibilities

Our responsibility is to express an opinion on Starfield 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 and in accordance with International Standard on Assurance Engagements 3000, Assurance Engagements Other than Audits or Reviews of Historical Financial Information, issued by the International Auditing and Assurance Standards Board. 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 the Code of Professional Conduct established by the AICPA and the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants.

We applied the Statement on Quality Management Standards established by the AICPA and the International Standard on Quality Management established by the International Auditing and Assurance Standards Board (IAASB) and, accordingly, maintain a comprehensive system of quality management including documented policies and procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

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 unauthorised 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.

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 Certification Authority operations at its locations as enumerated in Attachment A, nor the suitability of any of Starfield's services for any customer's intended purpose.

Use of the WebTrust seal

Starfield's 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.

Schellman & Company, LLC

Schellman & Company, LLC
Tampa, Florida, United States of America
July 27, 2026

SECTION 2

MANAGEMENT'S ASSERTION

MANAGEMENT'S ASSERTION

Starfield Technologies, LLC ("Starfield"), a subsidiary of GoDaddy, Inc. ("GoDaddy") operates the Certification Authority ("CA") services for its CA certificates as enumerated in Attachment A, and provides CA services.

The management of Starfield 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 Starfield's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Starfield management has assessed its controls over its CA services. Based on that assessment, in Starfield management's opinion, in providing its Certification Authority (CA) services at its locations as enumerated in Attachment A, Starfield has:

- disclosed its management business practices in its:
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.02, dated February 28, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.03, dated August 28, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.04, dated September 26, 2025;
  - Starfield CA Certificate Policy (CP) and Certification Practice Statement (CPS) v5.05, dated November 28, 2025; and
  - Starfield CA Public TLS Certificate Policy (CP) and Certification Practice Statement (CPS) v5.06, dated April 15, 2026
- 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, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7.

Sarath Geethakumar
Chief Information Security Officer
Starfield Technologies, LLC, a subsidiary of GoDaddy, Inc.
July 27, 2026

ATTACHMENT A

STARFIELD'S ROOT CAS, CROSS-SIGNED CAS, ISSUING CAS, AND LOCATIONS IN SCOPE FOR NETWORK SECURITY

STARFIELD'S ROOT CAS

Root CA	Subject Common Name	SHA256 Fingerprint
Go Daddy Class 2 Certification Authority	Not applicable.	C3846BF24B9E93CA64274C0EC67C1ECC5E024FFCACD2D74019350E81FE546AE4
Go Daddy Root Certificate Authority - G2	Go Daddy Root Certificate Authority - G2	45140B3247EB9CC8C5B4F0D7B53091F73292089E6E5A63E2749DD3ACA9198EDA
Starfield Class 2 Certification Authority	Not applicable.	1465FA205397B876FAA6F0A9958E5590E40FCC7FAA4FB7C2C8677521FB5FB658
Starfield Root Certificate Authority - G2	Starfield Root Certificate Authority - G2	2CE1CB0BF9D2F9E102993FBE215152C3B2DD0CABDE1C68E5319B839154DBB7F5
Starfield Services Root Certificate Authority	Starfield Services Root Certificate Authority	B5BD2CB79CBD1907298D6BDF4842E516D8C78FA6FC96D25F71AF814E16CC245E
Starfield Root Certificate Authority - G5	Starfield Root Certificate Authority - G5	414F6C10FA816561832751BDB241ED8AE2BB0E2EBE651DE48E317ABB774E38F0
Starfield Root Certificate Authority - G6	Starfield Root Certificate Authority - G6	FDB2C428AC393FD61B386497E0CC6652D71F35F6683C8E0AD0E754CF8F133D2A
GoDaddy Root Certificate Authority - G5	GoDaddy Root Certificate Authority - G5	E0562C0CD4CD5959DB2AB9D8E7426B248FD75534F5D50CFAF8CB312239F93086
GoDaddy Root Certificate Authority - G6	GoDaddy Root Certificate Authority - G6	DB3C05E9C55D5259B057474D7F7F3E54A2A51AFAA71EC5C41D8C3CBE68108799
GoDaddy TLS Root CA – R1	GoDaddy TLS Root CA – R1	25CF3DA8E9B97ADDBF92543C2B82527C8A4E2CFF2062A6483040D4B64ACE719F
Starfield TLS Root CA – R1	Starfield TLS Root CA – R1	97366DA00BAF6730A84D1A8CBA5BAD7961C46BCE707E09241CC9C4C7E3C64F10
GoDaddy Verified Mark Root CA - VMCR1	GoDaddy Verified Mark Root CA - VMCR1	6AE4F0B06B187A7FC2B5815D252B637629734AE64A409CCBB53B14A352563D61

Starfield's Cross-Signed CAs

Root CA	Subject Common Name	SHA256 Fingerprint
Go Daddy Class 2 Certification Authority	Go Daddy Root Certificate Authority - G2	3A2FBE92891E57FE05D57087F48E730F17E5A5F53EF403D618E5B74D7A7E6ECB
Go Daddy Class 2 Certification Authority	Go Daddy Root Certificate Authority - G2	9BF58967545996194512DB6177151AFE99706AEA3DA36FEEE7AD9F8B3C0507CB
Starfield Class 2 Certification Authority	Starfield Root Certificate Authority - G2	9F43D52E808C20AFF69E02FAAC205AAC684E6975213D6620FAC64BDE5FCAB4BC
Starfield Class 2 Certification Authority	Starfield Root Certificate Authority - G2	454040E4969070401CC35BDF7F2A4EBCE5797BB7694AE731D93A8115FD59929C
Starfield Class 2 Certification Authority	Starfield Services Root Certificate Authority - G2	2D12B619A660CEFB013271831D891213FC434E982A21568256CF4E2E86324BEA
Starfield Class 2 Certification Authority	Starfield Services Root Certificate Authority - G2	28689B30E4C306AAB53B027B29E36AD6DD1DCF4B953994482CA84BDC1ECAC996
GoDaddy Root Certification Authority – G2	GoDaddy TLS Root CA – R1	7BCB0F2F2D1031A6AF8D61BAA835D2835A3B8BCC26D94A3B048B1655FB81298C
Starfield Root Certification Authority – G2	Starfield TLS Root CA – R1	26A93D60039077654C0DDA1FB634AF5FF5C114C7AC1FD0449B1C9D2178B028FF

Starfield's Issuing CAs

Root CA	Subject Common Name	SHA256 Fingerprint
Go Daddy Root Certificate Authority - G2	Go Daddy Secure Certificate Authority - G2	973A41276FFD01E027A2AAD49E34C37846D3E976FF6A620B6712E33832041AA6
Go Daddy Class 2 Certification Authority	Go Daddy Secure Certification Authority	09ED6E991FC3273D8FEA317D339C02041861973549CFA6E1558F411F11211AA3
Starfield Root Certificate Authority - G2	Starfield Secure Certificate Authority - G2	93A07898D89B2CCA166BA6F1F8A14138CE43828E491B831926BC8247D391CC72
Starfield Class 2 Certification Authority	Starfield Secure Certification Authority	05A6DB389391DF92E0BE93FDFA4DB1E3CF53903918B8D9D85A9C396CB55DF030

Root CA	Subject Common Name	SHA256 Fingerprint
Go Daddy Root Certificate Authority - G2	Go Daddy Secure Code Signing Certificate Authority - G2	EF356CC299AA637916C81A48891B5BA2F333A2064D93A89BA14F63A14AA6B251
Go Daddy Root Certificate Authority - G2	Go Daddy Secure Extended Validation Code Signing CA - G2	9EFC910271094B886BD9A8FC9E394DBF2AE514778CB373544085AF815CABFE2D
Starfield Root Certificate Authority - G2	Starfield Secure Code Signing Certificate Authority - G2	26CFA206753E96AED7C30F5674E7C6F5A0CB2F93837AF6A1596C2F799C725385
Starfield Root Certificate Authority - G2	Starfield Secure Extended Validation Code Signing CA - G2	F41A694B3825942DB89523E9775F997DB9FA2998398DC39A74B72670DACFD468
GoDaddy TLS Root CA – R1	GoDaddy TLS Intermediate CA DV – R1v1	7A43BC7747D0633FBD90FF900C9242417C027DBDCA05AF72DA9A70E3518DBE2E
GoDaddy TLS Root CA – R1	GoDaddy TLS Intermediate CA EV – R1v1	9B0654F08DF9026CBB43A2C58BFF690D0DF4FAAA2B98A3E5F27416686FEFE365
GoDaddy TLS Root CA – R1	GoDaddy TLS Intermediate CA OV – R1v1	1655A304F080E05A1CB9B29E91F9A9D1922E271A8645EB7270F463BC3B332063
Starfield TLS Root CA – R1	Starfield TLS Intermediate CA DV – R1v1	06891C34A2E4687C630B29850CC9F6D45DED39491CF877C7246B6EC633587A2C
Starfield TLS Root CA – R1	Starfield TLS Intermediate CA EV – R1v1	CB5A1827D55838C04F9E8C8C152CA8711B026745A3255412A30173DCAB2A661A
Starfield TLS Root CA – R1	Starfield TLS Intermediate CA OV – R1v1	D25CE348C06DFD65D8D751BB94FAF7113820FD535FE1471A282EC738F3FC3CBF
GoDaddy Verified Mark Root CA - VMCR1	GoDaddy Verified Mark Intermediate CA - VMCR1V1	6873CE90B61C675DC974454DF6A71476073E4EC211A68483DFBF16994B44022D

STARFIELD'S LOCATIONS

Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
GoDaddy Corporate Headquarters	Main Office	Tempe, Arizona, USA	No
Online CA Hosting 1	Data-Center 1	Phoenix, Arizona, USA	Yes
Online CA Hosting 2	Data-Center 2	Ashburn, Virginia, USA	Yes
Offline Key Storage 1	Backup/DR/Activation Materials	Scottsdale, Arizona, USA	Yes
Offline Key Storage 2	Backup/DR/Activation Materials	Phoenix, Arizona, USA	Yes
Offline Key Storage 3	Backup/DR/Activation Materials	Tempe, Arizona, USA	Yes
MPIC Servers	Cloud Provider	Asia Pacific Southeast (Singapore)	No
MPIC Servers	Cloud Provider	Asia Pacific Sount (Mumbai)	No
MPIC Servers	Cloud Provider	Europe West (Ireland)	No
MPIC Servers	Cloud Provider	Europe West (Paris)	No
MPIC Servers	Cloud Provider	US West (Oregon)	No
MPIC Servers	Cloud Provider	US East (N. Virginia)	No