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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 the locations enumerated in Attachment A, for its CAs as enumerated in Attachment B, IdenTrust has:

- disclosed its extended validation TLS ("EV TLS") certificate lifecycle management business practices in the applicable versions of IdenTrust's TrustID Certificate Policy ("CP") and TrustID Certification Practice Statement ("CPS") as enumerated in Attachment A, including its commitment to provide EV TLS certificates in conformity with the CA/Browser Forum Guidelines on its repository, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
    - the integrity of keys and EV TLS certificates it manages is established and protected throughout their lifecycles; and
    - EV TLS subscriber information is properly authenticated

throughout the period of July 1, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation TLS, v2.0.1.

Certification Authority's Responsibilities

IdenTrust'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 – Extended Validation TLS, v2.0.1.

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.

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BDO is the brand name for the BDO network and for each of the BDO Member Firms.

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 the locations enumerated in Attachment A, nor the suitability of any of IdenTrust's services for any customer's intended purpose.

Other Matter

Without modifying our opinion, we noted the following other matters during our procedures and have considered the nature of these matters in our risk assessment and in determining the nature, timing, and extent of our procedures. This included performing procedures to understand the root cause disclosed by the CA, and if facts and circumstances noted in our examination agreed with what has been disclosed. We have also considered the procedures the CA has designed and noted if implemented properly and operated effectively, the controls would address the root cause. We did not perform any procedures subsequent to this report as to the effectiveness of the controls implemented.

Matter Topic		Matter Description
1.	Self-Audit	IdenTrust disclosed in Mozilla Bug #1991558 that its TLS quarterly self-audits fell below the required 3% sampling threshold in Q4 2024 and Q1 2025 due to a query and rounding error.

While the IdenTrust assertion notes all issues disclosed on Bugzilla from July 1, 2025 through the date of this report, we have only noted those instances relevant to the CAs enumerated in Attachment B and applicable to the WebTrust Principles and Criteria for Certification Authorities – Extended Validation TLS, v2.0.1.

Use of the WebTrust Seal

IdenTrust's use of the WebTrust for Certification Authorities – Extended Validation TLS 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 21, 2026

Attachment A — Policy Document Versions and Locations In Scope

Policy Name	Version	Effective Date
IdenTrust TrustID Certificate Policy	4.9.2	December 4, 2024

Policy Name	Version	Effective Date
IdenTrust TrustID Certification Practice Statement	4.9.2	December 4, 2024

Policy Name	Version	Effective Date
IdenTrust TLS Certificate Policy/Certification Practice Statement	5.0.4	June 16, 2026
IdenTrust TLS Certificate Policy/Certification Practice Statement	5.0.3	March 9, 2026
IdenTrust TLS Certificate Policy/Certification Practice Statement	5.0.2	January 13, 2026
IdenTrust TrustID TLS Certificate Policy/Certification Practice Statement	5.0.1	November 12, 2025
IdenTrust TrustID TLS Certificate Policy/Certification Practice Statement	5.0.0	September 26, 2025

Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
Salt Lake City DC	Datacenter	Salt Lake City, UT, USA	Yes
Denver DC	Datacenter	Denver, CO, USA	Yes
Perpetual Storage Inc.	Cold Storage Facility	Salt Lake City, UT, USA	Yes
Edgewater Corporate Park	Office	Salt Lake City, UT, USA	No
MPIC Servers	AWS Data Center	US West 2	No
MPIC Servers	AWS Data Center	US East 1	No
MPIC Servers	AWS Data Center	Central Canada 1	No
MPIC Servers	AWS Data Center	EU West 1	No
MPIC Servers	AWS Data Center	EU Central 1	No

Attachment B — In-Scope CAs for Extended Validation TLS Guidelines

Root CA Certificates			
Subject DN	**SHA-256 Thumbprint**	**Not Before**	**Not After**
CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	5D56499BE4D2E08BCFCAD08A3E38723D50503BDE706948E42F55603019E528AE	1/16/2014	1/16/2034
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 Public Sector Root CA 1 O = IdenTrust C = US	30D0895A9A448A262091635522D1F52010B5867ACAE12C78EF958FD4F4389F2F	1/16/2014	1/16/2034

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = HydrantID Server CA O1 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

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = TrustID ECC Server CA 1 O = IdenTrust C = US	E3C8552F6B39366B5AAEDB7608A73E3FD68D100C1309CB15718143EA8683F254	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 RSA Server CA 2 O = IdenTrust C = US	915D668811D195CC7C9614DC3F828DF3B291B35E610ABB2E6B4493862F4DE379	1/29/2025	7/28/2032
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=CrowdStrike TLS CA 1 O = IdenTrust C = US	0CD568E086A4CCBE7D25A0E0FDCB123FA4522FE3A33CD34228C4886000161B91	9/17/2025	9/15/2033
CN=CrowdStrike TLS CA 1 O = IdenTrust C = US	D9D1322536C7E01F6DC6741381E30531BE26D3FCF2EA2E54859803FA7696FD51	9/15/2025	9/13/2033*

Cross-Signed Root CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	4F2025B16370D274E1330B723BBD66E6AA8A12A2DE0D8AC8E02AEF85CBFFDE8D	1/26/2026	1/25/2029*

Cross-Signed Root CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	1CA8C3285540354E57B49A3D5EDF540FBB3218F95F8D07636507AD6BB1DBDC0A	2/3/2026	2/2/2029*
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	8F421B843521876963F1A099F28815CBD79DD1D2C7E414682A9AA8E0E7260E41	1/26/2026	1/25/2029*

* CA was revoked during the engagement period.

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IdenTrust
part of HID

IdenTrust Services, LLC Management's Assertion

IdenTrust Services, LLC ("IdenTrust") operates the Certification Authority ("CA") services for its CAs enumerated in Attachment B, and provides Extended Validation TLS ("EV TLS") CA services.

The management of IdenTrust is responsible for establishing and maintaining controls over its EV TLS CA operations, including its EV TLS CA business practices disclosure on its repository, EV TLS key lifecycle management controls, and EV TLS certificate lifecycle management 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 IdenTrust's CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

IdenTrust management has assessed its disclosures of its certificate practices and controls over its EV TLS CA services. Based on that assessment, in IdenTrust management's opinion, in providing its EV TLS CA services in the locations enumerated in Attachment A, IdenTrust has:

- disclosed its EV TLS certificate lifecycle management business practices in the applicable versions of IdenTrust's TrustID Certificate Policy ("CP") and TrustID Certification Practice Statement ("CPS") enumerated in Attachment A, including its commitment to provide EV TLS certificates in conformity with the CA/Browser Forum Guidelines on the IdenTrust repository, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
    - the integrity of keys and EV TLS certificates it manages is established and protected throughout their lifecycles; and
    - EV TLS subscriber information is properly authenticated

throughout the period of July 1, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities – Extended Validation TLS, v2.0.1.

IdenTrust 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, 2025 through the date of this report.

Bug ID	Summary	Opened	Closed	Resolution
1991558	IdenTrust: TLS self-audit testing below 3%	9/9/2025	1/15/2026	FIXED
1991215	IdenTrust: ICA with invalid CDP	9/26/2025	11/11/2025	FIXED
2004492	IdenTrust: CA Certificate not published in DER Encoded Format	12/5/2025	2/5/2026	FIXED
2006483	IdenTrust: CT Logging Mistakes	12/16/2025	1/20/2026	FIXED
2016267	IdenTrust: Gap between audit periods	2/2/2026	4/17/2026	FIXED

Docusign Envelope ID: DA0AA667-7CC6-8B06-80A9-D9E9C8530766

Bug ID	Summary	Opened	Closed	Resolution
2016585	IdenTrust: Test Certificates from cross-signed roots not disclosed in CT Logs	2/2/2026	6/15/2026	FIXED
2014609	IdenTrust: Cross-signed root certificate mis-issuance	2/4/2026	4/11/2026	FIXED
2014610	IdenTrust: Root OCSP Signer certificate mis-issuance	2/4/2026	4/11/2026	FIXED
2014590	IdenTrust: Unauthorized OCSP responses for cross-signed roots	2/4/2026	4/23/2026	FIXED
2025595	IdenTrust: Delay in updating a Bug 2014609 - Next update	3/23/2026	5/18/2026	FIXED
2025598	IdenTrust: Delay in updating a Bug 2016585 - Action item	3/23/2026	5/18/2026	FIXED
2025597	IdenTrust: Delay in updating a Bug 2016585 - Next update	3/23/2026	5/18/2026	FIXED
2025596	IdenTrust: Delay in updating a Bugzilla ticket Bug 2014610 - Next update	3/23/2026	5/18/2026	FIXED
2025913	IdenTrust: Full Incident Report for Bug 2014609 was not published within 14 days of discovering the issue	3/24/2026	5/18/2026	FIXED
2025914	IdenTrust: Full Incident Report for bug 2014610 was not published within 14 days of discovering the issue	3/24/2026	5/18/2026	FIXED
2025917	IdenTrust: Full Incident Report for bug 2016585 was not published within 14 days of discovering the issue	3/24/2026	5/18/2026	FIXED
2026351	IdenTrust: Root CrossSign, of dedicated Roots, missing EKU	3/25/2026	5/18/2026	FIXED
2048444	IdenTrust: End Entity TLS certificate mis-issuance against CP/CPS (IdenTrust certificate policy OIDs)	6/17/2026	8/4/2026	FIXED

Signed by:
Don Johnson
5AEF09ABDA0A425...

9/21/2026

Don Johnson
Chief Information Officer

September 21, 2026

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Policy Name	Version	Effective Date
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Policy Name	Version	Effective Date
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Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
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Denver DC	Datacenter	Denver, CO, USA	Yes
Perpetual Storage Inc.	Cold Storage Facility	Salt Lake City, UT, USA	Yes
Edgewater Corporate Park	Office	Salt Lake City, UT, USA	No
MPIC Servers	AWS Data Center	US West 2	No
MPIC Servers	AWS Data Center	US East 1	No
MPIC Servers	AWS Data Center	Central Canada 1	No
MPIC Servers	AWS Data Center	EU West 1	No
MPIC Servers	AWS Data Center	EU Central 1	No

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IdenTrust part of HID

Attachment B — In-Scope CAs for Extended Validation TLS Guidelines

Root CA Certificates			
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CN = IdenTrust Commercial Root CA 1 O = IdenTrust C = US	5D56499BE4D2E08BCFCAD08A3E38723D50503BDE706948E42F55603019E528AE	1/16/2014	1/16/2034
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 Public Sector Root CA 1 O = IdenTrust C = US	30D0895A9A448A262091635522D1F52010B5867ACAE12C78EF958FD4F4389F2F	1/16/2014	1/16/2034

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = HydrantID Server CA O1 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

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Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = TrustID ECC Server CA 1 O = IdenTrust C = US	E3C8552F6B39366B5AAEDB7608A73E3FD68D100C1309CB15718143EA8683F254	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 RSA Server CA 2 O = IdenTrust C = US	915D668811D195CC7C9614DC3F828DF3B291B35E610ABB2E6B4493862F4DE379	1/29/2025	7/28/2032
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=CrowdStrike TLS CA 1 O = IdenTrust C = US	0CD568E086A4CCBE7D25A0E0FDCB123FA4522FE3A33CD34228C4886000161B91	9/17/2025	9/15/2033
CN=CrowdStrike TLS CA 1 O = IdenTrust C = US	D9D1322536C7E01F6DC6741381E30531BE26D3FCF2EA2E54859803FA7696FD51	9/15/2025	9/13/2033*

Cross-Signed Root CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	4F2025B16370D274E1330B723BBD66E6AA8A12A2DE0D8AC8E02AEF85CBFFDE8D	1/26/2026	1/25/2029*

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Cross-Signed Root CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	1CA8C3285540354E57B49A3D5EDF540FBB3218F95F8D07636507AD6BB1DBDC0A	2/3/2026	2/2/2029*
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	8F421B843521876963F1A099F28815CBD79DD1D2C7E414682A9AA8E0E7260E41	1/26/2026	1/25/2029*

* CA was revoked during the engagement period.