



日盛聯合會計師事務所  
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## INDEPENDENT ASSURANCE REPORT

To the management of TrustAsia Technologies, Inc. ("TrustAsia"):

We have been engaged, in a reasonable assurance engagement, to report on TrustAsia management's assertion that for its Certification Authority ("CA") operations at locations as enumerated in Appendix C, throughout the period 1 August 2024 to 31 July 2025 for its CAs as enumerated in Appendix A, TrustAsia has:

- disclosed its Extended Validation SSL ("EV SSL") certificate life cycle management business practices in its Certification Practice Statement (CPS) and Certificate Policy (CP) as enumerated in Appendix B, including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines on the TrustAsia website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
  - EV SSL certificate subscriber information is properly authenticated (for the registration activities performed by TrustAsia)

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#).

TrustAsia has also designed and implemented functions supporting mass TLS certificate revocations in its Certificate Management Systems during the audit period.

### **Certification authority's responsibilities**

TrustAsia'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 SSL, v1.8](#).

### **Our independence and quality control**

We have complied with the independence and other ethical requirements of the *Code of Ethics for Professional Accountants* issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies International Standard on Quality Management (ISQM) 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements* and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.



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### **Auditor's responsibilities**

Our responsibility is to express an opinion on management's assertion based on our procedures. We conducted our procedures 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. This standard requires that we plan and perform our procedures to obtain reasonable assurance about whether, in all material respects, management's assertion is fairly stated, and, accordingly, included:

- (1) obtaining an understanding of TrustAsia's EV SSL certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of EV SSL certificates;
- (2) selectively testing transactions executed in accordance with disclosed EV SSL certificate lifecycle management business practices;
- (3) testing and evaluating the operating effectiveness of the controls; and
- (4) performing such other procedures as we considered necessary in the circumstances.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Relative effectiveness of controls**

The relative effectiveness and significance of specific controls at TrustAsia 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. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

### **Inherent limitations**

Because of the nature and inherent limitations of controls, TrustAsia's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

### **Opinion**

In our opinion, throughout the period 1 August 2024 to 31 July 2025, TrustAsia management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#).

This report does not include any representation as to the quality of TrustAsia's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#), nor the suitability of any of TrustAsia's services for any customer's intended purpose.

### **Use of the WebTrust seal**

TrustAsia's use of the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL 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.



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11 October 2025

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## Appendix A

The list of keys and certificates covered in the report is as follow:

Subject DN	Key Type	Signature Algorithm	Key Size	Subject Key Identifier	SHA256 Certificate Thumbprints	Certificate Signed by
CN = TrustAsia Global Root CA G3 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	40E4E4F223E F38CAB0AE57 7FF22130163 4DBBC92	E0D3226AEB 1163C2E48F F9BE3B50B4 C6431BE7BB 1EACC5C36B 5D5EC50903 9A08	TrustAsia Global Root CA G3
CN = TrustAsia DV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	FFD38BE629C 8A6994DE519 6BF8FFAF394 19D7ED6	E0DD6743D6 D08E2AB188 84ED1E7E46 B3D9726FFF A9B1866642 AEBF266FDA 2654	TrustAsia Global Root CA G3
CN = TrustAsia OV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22AADBB42F7 F3C183F717E CD61FD4ECE4 656EF54	573F5F7974 82F567EDC7 901879457B C46C9DF0AC FD8CE7B1A8 FB7E2218FA 477B	TrustAsia Global Root CA G3
CN = TrustAsia EV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22C292A6316 3AC13C7176A 4F313B25727 37CD26A	15DDF98C57 E0F46E5C5E E00283BC4A F8FE0E8D2C 42151630DE FFFA285EA6 2D09	TrustAsia Global Root CA G3
CN = TrustAsia Global Root CA G4 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	A5BB4A97CEB 32B7FA431DE 97835983A66 F71CBDE	BE4B56CB505 6C0136A526D F444508DAA3 6A0B54F42E4 AC38F72AF47 0E479654C	TrustAsia Global Root CA G4
CN = TrustAsia DV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	0C09D741BDF 04CB767E4B0 56BF7E8DB91 433322F	C28348740DA 36CF14DDC49 280CF030AB9 CE3B0ACE093 B0E1BA18945 6F4918B9C	TrustAsia Global Root CA G4
CN = TrustAsia OV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	76533221F36 F769D585329 33BEF548B9E 2284FEF	EEE6BAF50B1 4BCA04202B4 96737E676F7 13E7431FFD4 FCA1309F661 481EC520F	TrustAsia Global Root CA G4



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CN = TrustAsia EV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	EF46439CE9F 4121DF11A18 1968571D84B AAF7D19	C261EE3D4BB DC456FFB678 68363FED80C B5C9AD7AF3F 5A5DACBE32B ECDDD88A7	TrustAsia Global Root CA G4
CN = TrustAsia TLS RSA Root CA O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	B80791795C0 6F446FD7B59 CA5A2691A74 52BF853	06C08D7DAFD 876971EB112 4FE67F847EC 0C7A158D3EA 53CBE940E2E A9791F4C3	TrustAsia TLS RSA Root CA
CN = TrustAsia EV TLS RSA CA 2024 V2 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	5B1A314630D C3325DD9825 8EEF84D189C A4BB826	D886C235FAF ADD2E473492 4CF58B4D8F0 CB7065F0F54 51B3E1C308F 92EF7B2EB	TrustAsia TLS RSA Root CA
CN = TrustAsia TLS ECC Root CA O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	2C8553BBB14 3CD32EA9EA3 87FEA298A8A 693E910	C0076B9EF05 31FB1A656D6 7C4EBE97CD5 DBAA41EF445 98ACC248987 8C92D8711	TrustAsia TLS ECC Root CA
CN = TrustAsia EV TLS ECC CA 2024 V2 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	8E8ECB35F18 158AA202DCE C336168A101 13859C7	D19E1FCD8E1 2747D75B74A 28318EEFDD7 00F616E2B21 5701BBE804C 3CDDA027B	TrustAsia TLS ECC Root CA



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## Appendix B

Applicable versions of Certification Practice Statement (CPS) and Certificate Policy (CP) in-scope:

Name	Version	Date
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.2	13 June 2025
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.1	22 October 2024
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0	23 July 2024



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## Appendix C

### Locations in-scope:

Location	Function
Shanghai (Central), China	Administration and Support
Shanghai (West), China	Datacenter Facility, Main Site
Shanghai (East), China	Datacenter Facility, Backup Site

## MANAGEMENT'S ASSERTION

TrustAsia Technologies, Inc. ("TrustAsia") operates the Certification Authority (CA) services known as CAs in Appendix A and provides Extended Validation TLS ("EV TLS") CA services.

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

TrustAsia management has assessed its disclosures of its EV TLS certificate life cycle management business practices and controls over its EV TLS CA services. Based on that assessment, in TrustAsia management's opinion, in providing its EV TLS CA services at locations as enumerated in Appendix C, throughout the period 1 August 2024 to 31 July 2025, TrustAsia has:

- disclosed its EV TLS certificate lifecycle management business practices in its Certification Practice Statement (CPS) and Certificate Policy (CP) as enumerated in Appendix B, including its commitment to provide EV TLS certificates in conformity with the CA/Browser Forum Guidelines on the TrustAsia website, 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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL – Version 1.8](#).

TrustAsia has also designed and implemented functions supporting mass TLS certificate revocations in its Certificate Management Systems during the audit period.

Mr. Xinyuan Zhai



CEO of TrustAsia Technologies, Inc.

32/ F, Building B, No.391, Guiping Road, Xuhui District, Shanghai, China

11 October 2025

## Appendix A

The list of keys and certificates covered in the management's assertion is as follow:

Subject DN	Key Type	Signature Algorithm	Key Size	Subject Key Identifier	SHA256 Certificate Thumbprints	Certificate Signed by
CN = TrustAsia Global Root CA G3 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	40E4E4F223E F38CAB0AE57 7FF22130163 4DBBC92	E0D3226AEB 1163C2E48F F9BE3B50B4 C6431BE7BB 1EACC5C36B 5D5EC50903 9A08	TrustAsia Global Root CA G3
CN = TrustAsia DV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	FFD38BE629C 8A6994DE519 6BF8FFAF394 19D7ED6	E0DD6743D6 D08E2AB188 84ED1E7E46 B3D9726FFF A9B1866642 AEBF266FDA 2654	TrustAsia Global Root CA G3
CN = TrustAsia OV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22AADBB42F7 F3C183F717E CD61FD4ECE4 656EF54	573F5F7974 82F567EDC7 901879457B C46C9DF0AC FD8CE7B1A8 FB7E2218FA 477B	TrustAsia Global Root CA G3
CN = TrustAsia EV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22C292A6316 3AC13C7176A 4F313B25727 37CD26A	15DDF98C57 E0F46E5C5E E00283BC4A F8FE0E8D2C 42151630DE FFFA285EA6 2D09	TrustAsia Global Root CA G3
CN = TrustAsia Global Root CA G4 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	A5BB4A97CEB 32B7FA431DE 97835983A66 F71CBDE	BE4B56CB505 6C0136A526D F444508DAA3 6A0B54F42E4 AC38F72AF47 0E479654C	TrustAsia Global Root CA G4
CN = TrustAsia DV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	0C09D741BDF 04CB767E4B0 56BF7E8DB91 433322F	C28348740DA 36CF14DDC49 280CF030AB9 CE3B0ACE093 B0E1BA18945 6F4918B9C	TrustAsia Global Root CA G4
CN = TrustAsia OV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	76533221F36 F769D585329 33BEF548B9E 2284FEF	EEE6BAF50B1 4BCA04202B4 96737E676F7 13E7431FFD4 FCA1309F661 481EC520F	TrustAsia Global Root CA G4
CN = TrustAsia EV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	EF46439CE9F 4121DF11A18 1968571D84B AAF7D19	C261EE3D4BB DC456FFB678 68363FED80C B5C9AD7AF3F 5A5DACBE32B ECDDD88A7	TrustAsia Global Root CA G4

<p>CN = TrustAsia TLS RSA Root CA  O = TrustAsia Technologies, Inc.  C = CN</p>	Root Key	sha384RSA	4096 bits	<p>B80791795C0  6F446FD7B59  CA5A2691A74  52BF853</p>	<p>06C08D7DAFD  876971EB112  4FE67F847EC  0C7A158D3EA  53CBE940E2E  A9791F4C3</p>	TrustAsia TLS RSA Root CA
<p>CN = TrustAsia EV TLS RSA CA 2024 V2  O = TrustAsia Technologies, Inc.  C = CN</p>	Signing Key	sha384RSA	4096 bits	<p>5B1A314630D  C3325DD9825  8EEF84D189C  A4BB826</p>	<p>D886C235FAF  ADD2E473492  4CF58B4D8F0  CB7065F0F54  51B3E1C308F  92EF7B2EB</p>	TrustAsia TLS RSA Root CA
<p>CN = TrustAsia TLS ECC Root CA  O = TrustAsia Technologies, Inc.  C = CN</p>	Root Key	sha384ECDSA	384 bits	<p>2C8553BBB14  3CD32EA9EA3  87FEA298A8A  693E910</p>	<p>C0076B9EF05  31FB1A656D6  7C4EBE97CD5  DBAA41EF445  98ACC248987  8C92D8711</p>	TrustAsia TLS ECC Root CA
<p>CN = TrustAsia EV TLS ECC CA 2024 V2  O = TrustAsia Technologies, Inc.  C = CN</p>	Signing Key	sha384ECDSA	384 bits	<p>8E8ECB35F18  158AA202DCE  C336168A101  13859C7</p>	<p>D19E1FCD8E1  2747D75B74A  28318EEFDD7  00F616E2B21  5701BBE804C  3CDDA027B</p>	TrustAsia TLS ECC Root CA

**Appendix B**

Applicable versions of Certification Practice Statement (CPS) and Certificate Policy (CP) in-scope:

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<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.2	13 June 2025
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.1	22 October 2024
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0	23 July 2024

**Appendix C**

Locations in-scope:

<b>Location</b>	<b>Function</b>
Shanghai (Central), China	Administration and Support
Shanghai (West), China	Datacenter Facility, Main Site
Shanghai (East), China	Datacenter Facility, Backup Site



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## 独立鉴证报告

( 注意：本中文报告只作参考。正文请参阅英文报告。 )

致：亚数信息科技（上海）有限公司管理阶层

我们接受委托，对附件表 A 所列的亚数信息科技（上海）有限公司（TrustAsia Technologies, Inc.，简称“TrustAsia”）于 2024 年 8 月 1 日至 2025 年 7 月 31 日期间于附件表 C 所列地点运营的电子认证（“CA”）服务其管理阶层认定执行了合理保证的鉴证业务。根据管理阶层认定，TrustAsia 已：

- 于附件表 B 的 CP/CPS 中披露了 EV SSL 证书生命周期业务规则，包括承诺遵循 CA/Browser 论坛的相关指引提供 EV SSL 证书服务，并依据披露的业务规则提供相关服务
- 通过有效控制机制，以提供以下合理保证：
  - 建立并保护所管理的密钥和 EV SSL 证书在生命周期中的完整性；以及
  - 于 TrustAsia 所执行的注册操作恰当地鉴定 EV SSL 证书申请者的信息

以符合 [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#)。

在本审计周期，TrustAsia 还在其证书管理系统中设计并实现了支持大规模 TLS 证书吊销的功能。

### TrustAsia 的责任

TrustAsia 的管理层负责确保管理层认定，包括其陈述的客观性以及认定中描述的 TrustAsia 所提供的服务能够符合 [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#) 的规定。

### 审计师的独立性和质量控制

我们保持独立性并遵守国际道德委员会针对会计人员发布的职业会计师道德准则（*Code of Ethics for Professional Accountants*）规定的道德要求，该准则是建立在正直、客观、专业能力和谨慎、保密和职业行为的基本原则之上。

我们公司遵循国际标准要求的品质管理标准（ISQM）1，并据此维护全面的质量控制体系，包括符合道德要求、专业标准和适用法律法规要求的文件化的政策和程序。



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## 审计师的责任

我们的职责是在执行鉴证工作的基础上对 TrustAsia 的管理层认定发表结论。我们根据国际审计与鉴证准则理事会发布的国际鉴证业务准则第 3000 号“*历史财务信息审计或审阅以外的鉴证业务*”的规定执行了鉴证工作。此准则要求我们计划并执行相应的审计程序以获取所有重大方面和对管理层认定的合理保证，包括：

- (1) 了解 TrustAsia EV SSL 证书生命周期管理，包括 EV SSL 证书发放、更新和吊销；
- (2) 选择测试业务操作是否遵守了所披露的 EV SSL 证书生命周期管理；
- (3) 测试和评估控制活动执行的有效性；以及
- (4) 执行其他我们认为必要的鉴证程序。

我们相信，我们获取的证据是充分、适当的，为发表鉴证结论提供了基础。

## 控制的有效性

TrustAsia 的内部控制的有效性和重要性，及其对用户及相关依赖方的控制风险评估所产生的影响，取决于控制间的相互作用以及其他存在于每个用户和相关依赖方的因素。我们并没有对用户和依赖方所负责的控制的有效性进行任何评估工作。

## 固有限制

由于内部控制体系本身的限制，TrustAsia 满足上述要求的能力可能会受到影响，例如：控制可能未达到预防、发现或纠正错误、舞弊、对系统或信息的未授权访问，或违反内外部制度或规定的要求。此外，风险的变化可能会影响本评估报告在将来时间的参考价值。

## 结论

我们认为，TrustAsia 于 2024 年 8 月 1 日至 2025 年 7 月 31 日期间的电子认证服务的管理层认定在所有重大方面符合 [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#)。

本报告并不包括任何 [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, v1.8](#) 以外的质量标准声明，或对任何客户对 TrustAsia 服务的合适性声明。

## 对 Webtrust 标识的使用

在 TrustAsia 网站上的 WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL 电子认证标识是本报告内容的一种符号表示，它并不是为了也不应被认为是对本报告的更新或任何进一步的保证。



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### 附件表 A

本鉴证报告内包括的密钥与证书列举如下:

Subject DN	Key Type	Signature Algorithm	Key Size	Subject Key Identifier	SHA256 Certificate Thumbprints	Certificate Signed by
CN = TrustAsia Global Root CA G3 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	40E4E4F223E F38CAB0AE57 7FF22130163 4DBBC92	E0D3226AEB 1163C2E48F F9BE3B50B4 C6431BE7BB 1EACC5C36B 5D5EC50903 9A08	TrustAsia Global Root CA G3
CN = TrustAsia DV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	FFD38BE629C 8A6994DE519 6BF8FFAF394 19D7ED6	E0DD6743D6 D08E2AB188 84ED1E7E46 B3D9726FFF A9B1866642 AEBF266FDA 2654	TrustAsia Global Root CA G3
CN = TrustAsia OV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22AADBB42F7 F3C183F717E CD61FD4ECE4 656EF54	573F5F7974 82F567EDC7 901879457B C46C9DF0AC FD8CE7B1A8 FB7E2218FA 477B	TrustAsia Global Root CA G3
CN = TrustAsia EV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22C292A6316 3AC13C7176A 4F313B25727 37CD26A	15DDF98C57 E0F46E5C5E E00283BC4A F8FE0E8D2C 42151630DE FFFA285EA6 2D09	TrustAsia Global Root CA G3
CN = TrustAsia Global Root CA G4 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	A5BB4A97CEB 32B7FA431DE 97835983A66 F71CBDE	BE4B56CB505 6C0136A526D F444508DAA3 6A0B54F42E4 AC38F72AF47 0E479654C	TrustAsia Global Root CA G4
CN = TrustAsia DV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	0C09D741BDF 04CB767E4B0 56BF7E8DB91 433322F	C28348740DA 36CF14DDC49 280CF030AB9 CE3B0ACE093 B0E1BA18945 6F4918B9C	TrustAsia Global Root CA G4
CN = TrustAsia OV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	76533221F36 F769D585329 33BEF548B9E 2284FEF	EEE6BAF50B1 4BCA04202B4 96737E676F7 13E7431FFD4 FCA1309F661 481EC520F	TrustAsia Global Root CA G4



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CN = TrustAsia EV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	EF46439CE9F 4121DF11A18 1968571D84B AAF7D19	C261EE3D4BB DC456FFB678 68363FED80C B5C9AD7AF3F 5A5DACBE32B ECDDD88A7	TrustAsia Global Root CA G4
CN = TrustAsia TLS RSA Root CA O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	B80791795C0 6F446FD7B59 CA5A2691A74 52BF853	06C08D7DAFD 876971EB112 4FE67F847EC 0C7A158D3EA 53CBE940E2E A9791F4C3	TrustAsia TLS RSA Root CA
CN = TrustAsia EV TLS RSA CA 2024 V2 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	5B1A314630D C3325DD9825 8EEF84D189C A4BB826	D886C235FAF ADD2E473492 4CF58B4D8F0 CB7065F0F54 51B3E1C308F 92EF7B2EB	TrustAsia TLS RSA Root CA
CN = TrustAsia TLS ECC Root CA O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	2C8553BBB14 3CD32EA9EA3 87FEA298A8A 693E910	C0076B9EF05 31FB1A656D6 7C4EBE97CD5 DBAA41EF445 98ACC248987 8C92D8711	TrustAsia TLS ECC Root CA
CN = TrustAsia EV TLS ECC CA 2024 V2 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	8E8ECB35F18 158AA202DCE C336168A101 13859C7	D19E1FCD8E1 2747D75B74A 28318EEFDD7 00F616E2B21 5701BBE804C 3CDDA027B	TrustAsia TLS ECC Root CA



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## 附件表 B

范围内适用之 CP/CPS 版本:

Name	Version	Date
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.2	13 June 2025
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0.1	22 October 2024
<a href="#">TrustAsia Certificate Policy and Certification Practice Statement for Global Trusted Service</a>	2.0	23 July 2024



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Taipei City 110, TW.  
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## 附件表 C

范围内地点:

地点	功能
中国上海(中)	管理与支持
中国上海(西)	数据中心, 主站
中国上海(东)	数据中心, 备站

## 管理阶层认定报告

(本中文报告只作参考，正文请参阅英文报告)

亚数信息科技(上海)有限公司(以下简称“TrustAsia”)运营电子认证服务机构(以下简称“CA”)，提供增强验证 TLS(以下简称“EV TLS”)电子认证服务，附件表 A 列举了服务所包括的根证书和中级证书。

TrustAsia 的管理阶层负责针对 EV TLS CA 服务建立并维护有效的控制，包括：EV TLS CA 业务规则披露、EV TLS CA 密钥生命周期管理和 EV TLS 证书生命周期管理。这些控制包括监控机制及为纠正已识别的缺陷所采取的改进措施。

任何控制都有其固有限制，包括人为失误以及规避或逾越控制的可能性。因此，即使有效的控制也仅能对 TrustAsia 运营的电子认证服务提供合理保证。此外，由于控制环境的变化，控制的有效性可能随时间而发生变化。

TrustAsia 管理层已对所提供的电子认证服务的业务规则披露及 EV TLS CA 服务控制进行评估。基于此评估，TrustAsia 管理层认为，在 2024 年 8 月 1 日至 2025 年 7 月 31 日就 TrustAsia 在附件表 C 所列地点提供 EV TLS CA 服务期间，TrustAsia 具备：

- 在附件表 B 之 CP/CPS 中披露了 EV TLS 证书生命周期业务规则，包括承诺遵循 CA/Browser 论坛的相关指引提供 EV TLS 证书服务，并依据披露的业务规则提供相关服务
- 通过有效控制机制，以提供以下合理保证：
  - 建立并保护所管理的密钥和订户 EV SSL 证书在生命周期中的完整性；以及
  - 于 TrustAsia 所执行的注册操作恰当地鉴定 EV SSL 证书申请者的信息

以符合 [WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL v1.8](#)。

在本审计周期，TrustAsia 还在其证书管理系统中设计并实现了支持大规模 TLS 证书吊销的功能。

总经理 翟新元



亚数信息科技(上海)有限公司  
上海市徐汇区桂平路 391 号 B 座 32 层

2025 年 10 月 11 日

**附件表 A**

本认定报告内包括的密钥与证书列举如下：

Subject DN	Key Type	Signature Algorithm	Key Size	Subject Key Identifier	SHA256 Certificate Thumbprints	Certificate Signed by
CN = TrustAsia Global Root CA G3 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384RSA	4096 bits	40E4E4F223E F38CAB0AE57 7FF22130163 4DBBC92	E0D3226AEB 1163C2E48F F9BE3B50B4 C6431BE7BB 1EACC5C36B 5D5EC50903 9A08	TrustAsia Global Root CA G3
CN = TrustAsia DV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	FFD38BE629C 8A6994DE519 6BF8FFAF394 19D7ED6	E0DD6743D6 D08E2AB188 84ED1E7E46 B3D9726FFF A9B1866642 AEBF266FDA 2654	TrustAsia Global Root CA G3
CN = TrustAsia OV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22AADBB42F7 F3C183F717E CD61FD4ECE4 656EF54	573F5F7974 82F567EDC7 901879457B C46C9DF0AC FD8CE7B1A8 FB7E2218FA 477B	TrustAsia Global Root CA G3
CN = TrustAsia EV TLS RSA CA G3 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384RSA	4096 bits	22C292A6316 3AC13C7176A 4F313B25727 37CD26A	15DDF98C57 E0F46E5C5E E00283BC4A F8FE0E8D2C 42151630DE FFFA285EA6 2D09	TrustAsia Global Root CA G3
CN = TrustAsia Global Root CA G4 O = TrustAsia Technologies, Inc. C = CN	Root Key	sha384ECDSA	384 bits	A5BB4A97CEB 32B7FA431DE 97835983A66 F71CBDE	BE4B56CB505 6C0136A526D F444508DAA3 6A0B54F42E4 AC38F72AF47 0E479654C	TrustAsia Global Root CA G4
CN = TrustAsia DV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	0C09D741BDF 04CB767E4B0 56BF7E8DB91 433322F	C28348740DA 36CF14DDC49 280CF030AB9 CE3B0ACE093 B0E1BA18945 6F4918B9C	TrustAsia Global Root CA G4
CN = TrustAsia OV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	76533221F36 F769D585329 33BEF548B9E 2284FEF	EEE6BAF50B1 4BCA04202B4 96737E676F7 13E7431FFD4 FCA1309F661 481EC520F	TrustAsia Global Root CA G4
CN = TrustAsia EV TLS ECC CA G4 O = TrustAsia Technologies, Inc. C = CN	Signing Key	sha384ECDSA	384 bits	EF46439CE9F 4121DF11A18 1968571D84B AAF7D19	C261EE3D4BB DC456FFB678 68363FED80C B5C9AD7AF3F 5A5DACBE32B ECDDD88A7	TrustAsia Global Root CA G4

<p>CN = TrustAsia TLS RSA Root CA  O = TrustAsia Technologies, Inc.  C = CN</p>	Root Key	sha384RSA	4096 bits	<p>B80791795C0  6F446FD7B59  CA5A2691A74  52BF853</p>	<p>06C08D7DAFD  876971EB112  4FE67F847EC  0C7A158D3EA  53CBE940E2E  A9791F4C3</p>	TrustAsia TLS RSA Root CA
<p>CN = TrustAsia EV TLS RSA CA 2024 V2  O = TrustAsia Technologies, Inc.  C = CN</p>	Signing Key	sha384RSA	4096 bits	<p>5B1A314630D  C3325DD9825  8EEF84D189C  A4BB826</p>	<p>D886C235FAF  ADD2E473492  4CF58B4D8F0  CB7065F0F54  51B3E1C308F  92EF7B2EB</p>	TrustAsia TLS RSA Root CA
<p>CN = TrustAsia TLS ECC Root CA  O = TrustAsia Technologies, Inc.  C = CN</p>	Root Key	sha384ECDSA	384 bits	<p>2C8553BBB14  3CD32EA9EA3  87FEA298A8A  693E910</p>	<p>C0076B9EF05  31FB1A656D6  7C4EBE97CD5  DBAA41EF445  98ACC248987  8C92D8711</p>	TrustAsia TLS ECC Root CA
<p>CN = TrustAsia EV TLS ECC CA 2024 V2  O = TrustAsia Technologies, Inc.  C = CN</p>	Signing Key	sha384ECDSA	384 bits	<p>8E8ECB35F18  158AA202DCE  C336168A101  13859C7</p>	<p>D19E1FCD8E1  2747D75B74A  28318EEFDD7  00F616E2B21  5701BBE804C  3CDDA027B</p>	TrustAsia TLS ECC Root CA

**附件表 B**

范围内适用之 CP/CPS 版本:

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## 附列表 C

范围内地点:

地点	功能
中国上海(中)	管理与支持
中国上海(西)	数据中心, 主站
中国上海(东)	数据中心, 备站