

INDEPENDENT ASSURANCE REPORT

To the management of Aspire Technologies (Shenzhen) Ltd. ("CMCA")

Scope

We have been engaged, in a reasonable assurance engagement, to report on CMCA management's assertion that for its Certification Authority (CA) operations at Guangzhou and Changsha, China, throughout the period 28 January 2025 to 27 January 2026 as enumerated in [Attachment A](#), CMCA 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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Network Security – Version 2.0.5](#).

Certification Authority's responsibilities

CMCA'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 – Version 2.0.5](#).

Our Independence and quality management

We have complied with the independence and other ethical requirements of the International *Code of Ethics for Professional Accountants* (including International Independence Standards) (the "IESBA Code") 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*" which required the firm to design, implement and operate a system of quality management including policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Practitioner'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(Revised), "*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:

- obtaining an understanding of CMCA's network and certificate system security to meet the requirements set forth by the CA/Browser Forum;
- testing and evaluating the operating effectiveness of the controls; and
- 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 CMCA 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

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, throughout the period January 28, 2025 to January 27, 2026, CMCA 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 - Network Security - Version 2.0.5](#).

This report does not include any representation as to the quality of CMCA's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities - Network Security - Version 2.0.5](#), nor the suitability of any of CMCA's services for any customer's intended purpose.

Use of the WebTrust seal

CMCA'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.



Deloitte Touche Tohmatsu
Certified Public Accountants
Hong Kong
27 April 2026

ATTACHMENT A

LIST OF CAs IN SCOPE

Root CAs
1. CMCA GLOBAL TRUST ROOT CA
Issuing CAs
2. CMCA OV SSL CA
3. CMCA EV SSL CA
4. CMCA DV SSL CA

CA IDENTIFYING INFORMATION

CA#	Cert#	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
1	1	CN = CMCA GLOBAL TRUST ROOT CA O = Aspire Technologies C = CN	CN = CMCA GLOBAL TRUST ROOT CA O = Aspire Technologies C = CN	181faf8e df0c227a ce014a3c a094479 bfbb1c85 a	rsaEncryption	4096 bits	sha256WithR SAEncryption	12 July 2024 8:34	13 July 2049 8:34	1c3cdf7 642e04c2 e0f20213 df4e9c12 5c45ca71	042f79a7420f896d 5ddc670db24742eb f263e0d712ff3790a b8f34f93b2d3a1f
2	1	CN=CMCA OV SSL CA O=Aspire Technologies C=CN	CN=CMCA GLOBAL TRUST ROOT CA O=Aspire Technologies C=CN	4f05bd17 db8c6b3 1107b91 08cc3bb7 acde55f d5	rsaEncryption	4096 bits	sha256WithR SAEncryption	12 July 2024 11:57	12 July 2044 11:57	f422e78f 83ef0a90 525d2dd 1742db9 6c48889f 91	cbf0b8831f45df6a7 835d1ec532823732 3dd71a3a8a885ba1 c91fe83abdecdd
3	1	CN=CMCA EV SSL CA O=Aspire Technologies C=CN	CN=CMCA GLOBAL TRUST ROOT CA O=Aspire Technologies	6ad784ca 44a73bb 0d09404 bcad77c3 502d15fc 25	rsaEncryption	4096 bits	sha256WithR SAEncryption	12 July 2024 11:56	12 July 2044 11:56	8bbff5cc dbe0fd8a 38a96cd7 d934b6d dfc737ea d	790119ac7075c350 2f12ebccccc85e268 5dcd8073100f2495 c1951f9446f6187

			C=CN								
4	1	CN=CMCA DV SSL CA O=Aspire Technologies C=CN	CN=CMCA GLOBAL TRUST ROOT CA O=Aspire Technologies C=CN	6df0bb40 95e70fad cdcaafc1 7b26141c dd2bc94 2	rsaEncryption	4096 bits	sha256WithR SAEncryption	12 July 2024 11:56	12 July 2044 11:56	81a250a5 89495c8f e4817b8 8bc13e4a 7d70e6a 6b	0d5cf96a46596537 51f4b4af17ceecf14 66dae255f9cdc7ea 4d11ede5c420927

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April 27, 2026

CMCA MANAGEMENT'S ASSERTION

Dear Members of the Firm,

Aspire Technologies (Shenzhen) Ltd. ("CMCA") operates the Certification Authority (CA) services as enumerated in [Attachment A](#) and provides CA services.

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

CMCA management has assessed its controls over its CA services. Based on that assessment, in providing its Certification Authority (CA) services at Guangzhou and Changsha, China, throughout the period from January 28, 2025 through January 27, 2026, CMCA 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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Network Security - Version 2.0.5](#).

[CMCA Representative]



霍震峰

[Title of the representative]

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2	1	CN=CMCA OV SSL CA O=Aspire Technologies C=CN	CN=CMCA GLOBAL TRUST ROOT CA O=Aspire Technologies C=CN	4f05bd17 db8c6b3 1107b91 08cc3bb7 acde556f d5	rsaEncryption	4096 bits	sha256WithR SAEncryption	12 July 2024 11:57	12 July 2044 11:57	f422e78f 83ef0a90 525d2dd 1742db9 6c48889f 91	cbf0b8831f45df6a7 835d1ec532823732 3dd71a3a8a885ba1 c91fe83abdecdd
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