Tel: 314-889-1100
Fax: 314-889-1101
www.bdo.com

8001 Forsyth Blvd
Suite 900
St. Louis, MO 63105

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 business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in the applicable versions of IdenTrust's TrustID Certificate Policy ("CP") and TrustID Certification Practice Statement ("CPS") enumerated in Attachment A
- maintained effective controls to provide reasonable assurance that:
    - IdenTrust's CPS is consistent with its CP; and
    - IdenTrust provides its services in accordance with its CP and CPS
- maintained effective controls to provide reasonable assurance that:
    - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
    - the integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles;
    - subscriber information is properly authenticated (for the registration activities performed by IdenTrust); and
    - subordinate CA certificate requests are accurate, authenticated, and approved
- maintained effective controls to provide reasonable assurance that:
    - logical and physical access to CA systems and data is restricted to authorized individuals;
    - the continuity of key and certificate management operations is maintained; and
    - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

throughout the period of July 1, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities, v2.2.2.

IdenTrust makes use of external registration authorities for specific subscriber registration activities as disclosed in IdenTrust's business practices. Our examination did not extend to the controls exercised by these external registration authorities.

IdenTrust does not escrow its CA keys. Accordingly, our examination did not extend to controls that would address this criterion.

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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, v2.2.2.

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 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:

Matter Topic		Matter Description
1.	Certificate Content	IdenTrust disclosed in Mozilla Bug #2004492 that the id-ad-calssuers file referenced in one (1) production TLS subordinate CA certificate was published in PEM format instead of the DER format required by RFC 5280 and the Baseline Requirements.
2.		IdenTrust disclosed in Mozilla Bug #1991215 that one (1) enterprise/TLS subordinate CA certificate was misissued with an invalid CRL Distribution Point and incorrect AIA CA Issuers location.
3.		IdenTrust disclosed in Mozilla Bug #2016585 that six (6) test automation TLS certificates from a newly cross-signed hierarchy were issued without proper CT log disclosure and sufficient SCTs.
4.		IdenTrust disclosed in Mozilla Bug #2048444 that 42,858 TLS end-entity certificates were misissued with certificate policy OIDs that did not comply with its TrustID TLS CP/CPS.
5.		IdenTrust disclosed in Mozilla Bug #2014609 that a mis-issued cross-signed root certificate was created using the wrong CSR due to a signing-script file-selection error.
6.	Certificate Validation Status	IdenTrust disclosed in Mozilla Bug #2014610 that one (1) Root OCSP Signer certificate was misissued from the wrong CSR, resulting in invalid OCSP responses for the affected Root CA.
7.		IdenTrust disclosed in Mozilla Bug #2014590 that four (4) cross-signed root certificates were not properly included in its OCSP configuration, resulting in unauthorized or non-functioning OCSP responses.
8.	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.
9.	Monitoring	For nine (9) out of nine (9) hosts selected for testing, the host-based configuration change and antivirus monitoring tool was not connected and operating during part of the review period due to a system change implemented in November 2025.

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, v2.2.2.

Use of the WebTrust Seal

IdenTrust's use of the WebTrust for Certification Authorities 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

Policy Name	Version	Effective Date
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.3	March 9, 2026
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.2	January 13, 2026
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.1	November 12, 2025
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.0	October 30, 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

Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
MPIC Servers	AWS Data Center	EU West 1	No
MPIC Servers	AWS Data Center	EU Central 1	No

Attachment B — In-Scope CAs

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 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	4F4D24CCFBBECD50C4FCCF0FCF07D7906003AC07E6C8B912012733DE6DD35542	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

Root CA Certificates			
Subject DN	**SHA-256 Thumbprint**	**Not Before**	**Not After**
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
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
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

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
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*
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

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
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 5 O = IdenTrust C = US	8EECA62729D361BE56F3F4234DB73344DF039CFCE80D49418BE93AD187D9850B	3/12/2025	3/11/2031*

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN=TrustID RSA SMIME CA 2 O=IdenTrust C=US	4F17A4F8650DF43D87F96CAC0202A5DF90E1F70F4E9FE943348AA3B9C3460875	1/29/2025	7/28/2032
CN = TrustID Timestamping CA 6 O = IdenTrust C = US	33543A2CB830CC879EC1FE9270607E329FF9AE120BA9D8FC2CDB5BFAFBD641B3	6/11/2026	6/9/2032
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*

* CA was revoked during the engagement period.

Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	96F2E2EB5964AAEAFC50F66CD4E3A45912E1C78B81C1E51C34E6F2681B3D48CA	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	60F2AB77188DC4BF2217FE7C6EF33711EC4D764961813473C6766AA9E3FC02E4	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	6C2AAFC16F94C3F8C1B3E6325028F203CCA5CE6679DADAD91E5047FB9F59C849	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root SMIME RSA CA 2 O = IdenTrust C = US	82578FCC5643F5E630E6FCE4675A3ED26209B2D373417E41CBF12B3052B1098F	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	4F2025B16370D274E1330B723BBD66E6AA8A12A2DE0D8AC8E02AEF85CBFFDE8D	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	1CA8C3285540354E57B49A3D5EDF540FBB3218F95F8D07636507AD6BB1DBDC0A	2/3/2026	2/2/2029*

Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	8F421B843521876963F1A099F28815CBD79DD1D2C7E414682A9AA8E0E7260E41	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	0833517BD6D7EE01217322CBA8733C11346887F0653404F24DED1F8E485C2B6B	2/11/2026	2/10/2029*
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	C003B8CB3F04CB680D9E27577D497E3C6FEBE3E2A400B7A92B09A5EB38C9FAC7	2/11/2026	2/10/2029*
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	25748C3AD820464275383E16D37B0ED026DD0EBB792D9C6F7EBC03E35FD3DBD6	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root SMIME RSA CA 2 O = IdenTrust C = US	BE6EEE3B377E6D2415D83B9D8CBE28056193501FA67BBE9357611D49285185FB	1/26/2026	1/25/2029*
CN = TrustID CA A13	B46D3890E6F96851C9FBC9BE87F6C742297ADCC1EA0EC0E8BD714C007A019C2C	1/10/2023	1/8/2028
CN = TrustID CA A14	D961E10E03A039C4BA4DB3D5442166FED653074015F53D99CF345672E57482F5	1/22/2024	1/19/2029
TrustID SAIC Public Email Issuing CA	AC5D9A4A7C7379E7BD0A075DCBDF4547333F48839267469E62673B56E688A583	4/10/2023	10/13/2026
TrustID SAIC Public Email Issuing CA 2	99451FBBDF460C77308EDC6D8E37A3B80D856C94FEC834C53D6A13EA4EB89F39	9/17/2024	9/15/2029

Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN=TrustID EV Code Signing CA 4 O = IdenTrust C = US	9D909AEAC36316A152E5565CB0B0B6620E71E4BA60696409052B215707D6E39F	6/12/2026	3/18/2030
CN=TrustID EV Code Signing CA 5 O = IdenTrust C = US	B00A23D495F65E86A79961158E5680E2C42EC6C4E9755D678B2B785AD1F45509	6/12/2026	5/5/2031

* CA was revoked during the engagement period.

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IdenTrust Services, LLC Management's Assertion

IdenTrust Services, LLC ("IdenTrust") operates the Certification Authority ("CA") services for the root and subordinate CAs enumerated in Attachment B, and provides the following CA services:

- Subscriber registration
- Certificate renewal
- Certificate rekey
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate suspension
- Certificate validation
- Subscriber key generation and management
- Subordinate CA certification and cross-certification

The management of IdenTrust is responsible for establishing and maintaining controls over its CA operations, including its CA business practices disclosure on its repository, CA business practices management, CA environmental controls, CA key lifecycle management controls, subscriber key lifecycle management controls, certificate lifecycle management controls, and subordinate CA 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 CA services. Based on that assessment, in IdenTrust management's opinion, in providing its CA services in the locations enumerated in Attachment A, IdenTrust has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in the applicable versions of IdenTrust's TrustID Certificate Policy ("CP") and TrustID Certification Practice Statement ("CPS") enumerated in Attachment A
- maintained effective controls to provide reasonable assurance that:
    - IdenTrust's CPS is consistent with its CP; and
    - IdenTrust provides its services in accordance with its CP and CPS

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- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
  - the integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles;
  - subscriber information is properly authenticated (for the registration activities performed by IdenTrust); and
  - subordinate CA certificate requests are accurate, authenticated, and approved
- maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorized individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

throughout the period of July 1, 2025 to June 30, 2026, based on the WebTrust Principles and Criteria for Certification Authorities, v2.2.2, including the following:

- CA Business Practices Disclosure
  - Certification Practice Statement (CPS)
  - Certificate Policy (CP)
- CA Business Practices Management
  - CPS Management
  - CP Management
  - CP and CPS Consistency
- CA Environmental Controls
  - Security Management
  - Asset Classification and Management
  - Personnel Security
  - Physical and Environmental Security
  - Operations Management
  - System Access Management
  - System Development, Maintenance, and Change Management
  - Disaster Recovery, Backups, and Business Continuity Management
  - Monitoring and Compliance
  - Audit Logging

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- CA Key Lifecycle Management Controls
    - CA Key Generation
    - CA Key Storage, Backup, and Recovery
    - CA Public Key Distribution
    - CA Key Usage
    - CA Key Archival
    - CA Key Destruction
    - CA Key Compromise
    - CA Cryptographic Hardware Lifecycle Management
    - CA Key Transportation
    - CA Key Migration
- Subscriber Key Lifecycle Management Controls
    - CA-Provided Subscriber Key Generation Services
    - CA-Provided Subscriber Key Storage and Recovery Services
    - Integrated Circuit Card (ICC) Lifecycle Management
    - Requirements for Subscriber Key Management
- Certificate Lifecycle Management Controls
    - Subscriber Registration
    - Certificate Renewal
    - Certificate Rekey
    - Certificate Issuance
    - Certificate Distribution
    - Certificate Revocation
    - Certificate Suspension
    - Certificate Validation
- Subordinate CA and Cross Certificate Lifecycle Management Controls
    - Subordinate CA Certificate and Cross Certificate Lifecycle Management Controls

IdenTrust makes use of external registration authorities for specific subscriber registration activities as disclosed in IdenTrust's business practices. Our examination did not extend to the controls exercised by these external registration authorities.

IdenTrust does not escrow its CA keys. Accordingly, our examination did not extend to controls that would address this criterion.

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

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
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

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Bug ID	Summary	Opened	Closed	Resolution
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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IdenTrust part of HID

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

Policy Name	Version	Effective Date
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.3	March 9, 2026
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.2	January 13, 2026
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.1	November 12, 2025
IdenTrust TrustID Non-TLS Certificate Policy/Certification Practice Statement	5.0.0	October 30, 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

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Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
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

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 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	4F4D24CCFBBECD50C4FCCF0FCF07D7906003AC07E6C8B912012733DE6DD35542	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

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

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

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
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

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IdenTrust part of HID

Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
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*
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

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Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
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 5 O = IdenTrust C = US	8EECA62729D361BE56F3F4234DB73344DF039CFCE80D49418BE93AD187D9850B	3/12/2025	3/11/2031*

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Subordinate CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN=TrustID RSA SMIME CA 2 O=IdenTrust C=US	4F17A4F8650DF43D87F96CAC0202A5DF90E1F70F4E9FE943348AA3B9C3460875	1/29/2025	7/28/2032
CN = TrustID Timestamping CA 6 O = IdenTrust C = US	33543A2CB830CC879EC1FE9270607E329FF9AE120BA9D8FC2CDB5BFAFBD641B3	6/11/2026	6/9/2032
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*

* CA was revoked during the engagement period.

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

Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	96F2E2EB5964AAEAFC50F66CD4E3A45912E1C78B81C1E51C34E6F2681B3D48CA	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	60F2AB77188DC4BF2217FE7C6EF33711EC4D764961813473C6766AA9E3FC02E4	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	6C2AAFC16F94C3F8C1B3E6325028F203CCA5CE6679DADAD91E5047FB9F59C849	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root SMIME RSA CA 2 O = IdenTrust C = US	82578FCC5643F5E630E6FCE4675A3ED26209B2D373417E41CBF12B3052B1098F	6/12/2026	6/10/2029
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	4F2025B16370D274E1330B723BBD66E6AA8A12A2DE0D8AC8E02AEF85CBFFDE8D	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root TLS ECC CA 2 O = IdenTrust C = US	1CA8C3285540354E57B49A3D5EDF540FBB3218F95F8D07636507AD6BB1DBDC0A	2/3/2026	2/2/2029*

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Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN = IdenTrust Commercial Root TLS RSA CA 2 O = IdenTrust C = US	8F421B843521876963F1A099F28815CBD79DD1D2C7E414682A9AA8E0E7260E41	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root Client-Auth ECC CA 2 O = IdenTrust C = US	0833517BD6D7EE01217322CBA8733C11346887F0653404F24DED1F8E485C2B6B	2/11/2026	2/10/2029*
CN = IdenTrust Commercial Root Client-Auth RSA CA 2 O = IdenTrust C = US	C003B8CB3F04CB680D9E27577D497E3C6FEBE3E2A400B7A92B09A5EB38C9FAC7	2/11/2026	2/10/2029*
CN = IdenTrust Commercial Root SMIME ECC CA 2 O = IdenTrust C = US	25748C3AD820464275383E16D37B0ED026DD0EBB792D9C6F7EBC03E35FD3DBD6	1/26/2026	1/25/2029*
CN = IdenTrust Commercial Root SMIME RSA CA 2 O = IdenTrust C = US	BE6EEE3B377E6D2415D83B9D8CBE28056193501FA67BBE9357611D49285185FB	1/26/2026	1/25/2029*
CN = TrustID CA A13	B46D3890E6F96851C9FBC9BE87F6C742297ADCC1EA0EC0E8BD714C007A019C2C	1/10/2023	1/8/2028
CN = TrustID CA A14	D961E10E03A039C4BA4DB3D5442166FED653074015F53D99CF345672E57482F5	1/22/2024	1/19/2029
TrustID SAIC Public Email Issuing CA	AC5D9A4A7C7379E7BD0A075DCBDF4547333F48839267469E62673B56E688A583	4/10/2023	10/13/2026
TrustID SAIC Public Email Issuing CA 2	99451FBBDF460C77308EDC6D8E37A3B80D856C94FEC834C53D6A13EA4EB89F39	9/17/2024	9/15/2029

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Cross-Signed CAs			
Subject DN	**SHA-256 Thumbprint**	**Valid From**	**Valid To**
CN=TrustID EV Code Signing CA 4 O = IdenTrust C = US	9D909AEAC36316A152E5565CB0B0B6620E71E4BA60696409052B215707D6E39F	6/12/2026	3/18/2030
CN=TrustID EV Code Signing CA 5 O = IdenTrust C = US	B00A23D495F65E86A79961158E5680E2C42EC6C4E9755D678B2B785AD1F45509	6/12/2026	5/5/2031

* CA was revoked during the engagement period.