



日盛聯合會計師事務所
SUN RISE CPAS' FIRM
DFK INTERNATIONAL



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INDEPENDENT ASSURANCE REPORT

To the management of iTrusChina Co., Ltd. ("iTrusChina"):

We have been engaged, in a reasonable assurance engagement, to report on iTrusChina management's assertion that for its Certification Authority ("CA") operations at locations as enumerated in Appendix C, throughout the period 9 January 2025 to 8 January 2026 for its CAs as enumerated in Appendix A, iTrusChina has:

- disclosed its 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 SSL certificates in conformity with the CA/Browser Forum Requirements on the iTrusChina website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles; and
 - SSL certificate subscriber information is properly authenticated
- 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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline, v2.8](#).

Certification authority's responsibilities

iTrusChina'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 - SSL Baseline, v2.8](#).

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



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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.

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 iTrusChina's SSL certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of SSL certificates, and obtaining an understanding of iTrusChina's network and certificate system security to meet the requirements set forth by the CA/Browser Forum;
- (2) selectively testing transactions executed in accordance with disclosed 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 iTrusChina 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, iTrusChina'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 9 January 2025 to 8 January 2026, iTrusChina 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 - SSL Baseline, v2.8](#).

Without modified our opinion, we noted the following matter during our procedures:

iTrusChina has kept records of certificate issuances complying with Criterion 4.1 of [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline, v2.8](#), which requires the CA maintain records of which validation method, including relevant SSL Baseline Requirements version number, used to validate every domain. However, down to the logs of the Certificate Management System, we found that only domain validation method recorded for certificate issuances. Alternatively, the SSL Baseline Requirements version numbers were recorded via internal monitoring mechanism which tracks the revisions of SSL Baseline Requirements. Regular and active communications were observed between the compliance department and software engineers who are responsible



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for implementations of the Certificate Management System to identify the changes of SSL Baseline Requirements, including requirements of domain validation methods. Records of Certificate Management System changes are available to identify the SSL Baseline Requirements version numbers for revisions of validation method. We still requested iTrusChina to file a Bugzilla thread ([Bug 2013805](#)) to address its interpretation of the criterion and the exceptional implementation which leads to deviation from common practices.

During our audit, we also noticed that iTrusChina has disclosed its practices about mass revocation plan for TLS certificates in section 5.7.1 of its most current combined CP/CPS in Appendix B and relevant procedures and records of drills are available for review and testing, which is compliant with its own statements of CP/CPS.

This report does not include any representation as to the quality of iTrusChina's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline, v2.8](#), nor the suitability of any of iTrusChina's services for any customer's intended purpose.

Use of the WebTrust seal

iTrusChina's use of the WebTrust for Certification Authorities – SSL Baseline 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 March 2026

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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 = vTrus Root CA O = iTrusChina Co.,Ltd. C = CN	Root Key	sha256RSA	4096 bits	54627063F17 58443588ED1 1620B1C6AC1 ABCF689	8A71DE65593 36F426C26E5 3880D00D88A 18DA4C6A91F 0DCB6194E20 6C5C96387	vTrus Root CA
CN = vTrus DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	63AFFD9FE66 96719F5BF18 E99CFD75199 E2FFBFE	858D7C95AF 4AF6336DA1 C697FB5634 4531C5DC9F 673BE51603 031E530DC6 D3AA	vTrus Root CA
CN = vTrus OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E472C3A7329 87BC2A15B02 70875494718 4B0FDE6	956282AAC9 F78D89AB81 8914DBDB00 FB1B9685A0 99B31DA249 FA751605B9 4DD2	vTrus Root CA
CN = vTrus EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	F072D934393 548A4BA5D11 73DADF07E3C B118400	4CB67BFAC5 BC47C7817C 35DA33913A FB021AEE07 4B89CC753E E566138CB5 D016	vTrus Root CA
CN = vTrus DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	63AFFD9FE66 96719F5BF18 E99CFD75199 E2FFBFE	0A85075DD6 B382EAB314 49823DB8BE D6B61A4417 14165E33FA CA42CD9C8D EC2A	vTrus Root CA
CN = vTrus OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E472C3A7329 87BC2A15B02 70875494718 4B0FDE6	2CF5539249 A9E38FC010 E29FF3E804 6658F3D030 B933104736 87FA91F8DA 44CA	vTrus Root CA
CN = vTrus EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	F072D934393 548A4BA5D11 73DADF07E3C B118400	F3AA6D712A 15F63F8350 804979DB54 2419A61B2B 1D22E756C4 17ABFE8D74 A3CA	vTrus Root CA



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CN = vTrus YunSSL DV CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	4717F5BF9C2 85DA87025FA 6AB23F76AD9 62780C5	7CC4C6289B 5C092EE7AC 7A5F87BD40 1668327773 299A229D15 8ECF6B5910 B8BA	vTrus Root CA
CN = vTrus YunSSL DV CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	4717F5BF9C2 85DA87025FA 6AB23F76AD9 62780C5	A7D7285843 B89B134F85 2CB52A6F43 1938257C82 6D699AA806 C894A0A1CD B847	vTrus Root CA
CN = vTrus FastSSL CA G1 O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E55197EAC93 20255568F20 7E02DFB86D0 2DB6C32	B3675FE939 B18A34ACE9 C5AAD7A878 0C34340AF7 D2352292E5 D009AEB200 2CF6	vTrus Root CA
CN = vTrus FastSSL CA G1 O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E55197EAC93 20255568F20 7E02DFB86D0 2DB6C32	3B83EB5D7A 9A5AF06275 A0A1C1B35B D562622A55 21E2699F25 559328B882 9058	vTrus Root CA
CN = ITC-Digicert SignBridge O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	C461E68BC0B 548434D909A 121BA186FCA 1DB2608	E4DE27EC98 0401A68E29 F257248AF1 ACCBFEFEF94 C6DCDF5C08 48394ADC9F D203	vTrus Root CA
CN = vTrus ECC Root CA O = iTrusChina Co.,Ltd. C = CN	Root Key	sha384ECDSA	384 bits	9839CDBED8B 28CF7B2ABE1 AD24AF7B7CA 1DB1FCF	30FBA2C322 38E2A98547A F97931E5504 28B9B3F1C8E EB6633DCEA8 6C5B27DD3	vTrus ECC Root CA
CN = vTrus ECC DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	FC88BD89DC6 80F0C830905 1E4A2024E32 70CB475	D66D9BF5229 07D5DC82965 82CB9745908 E460009792F 3EB9AFEC2D7 1ADF357A1	vTrus ECC Root CA
CN = vTrus ECC OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	35F9EFCE607 76FBBC09F68 271A8783047 08815C6	D31FC186436 99E258A7E10 924B1B19F02 FF107FBD4C0 92F3F74F8DC DC7B99CC0	vTrus ECC Root CA



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CN = vTrus ECC EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256ECDSA	256 bits	BF16C125066 118616BE130 19083F7E542 703B75B	64E6D958EEE 44AFD0FE8C4 AB93DA50DA5 36BA7EB426D 2D8627BCB64 A183D7493	vTrus ECC Root CA
CN = vTrus ECC DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	FC88BD89DC6 80F0C830905 1E4A2024E32 70CB475	4D391FC790B D702CAD3CCB C0B025C5CDD 88C6FDF274D CF5FBD3F027 A80C2C7E5	vTrus ECC Root CA
CN = vTrus ECC OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	35F9EFCE607 76FBBC09F68 271A8783047 08815C6	42E46C44874 59128517649 731457B6AE2 0099D541BD1 82C5497B2E6 7E6FFD0F6	vTrus ECC Root CA
CN = vTrus ECC EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256ECDSA	256 bits	BF16C125066 118616BE130 19083F7E542 703B75B	BD30C0D1E7A CB83EFC4F5F 6C62F8F3A57 9BAB27527AF AE666C696C3 A867175F1	vTrus 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
iTrusChina Global-Trust Certificate Policy and Certification Practice Statement	1.6.2	19 September 2025
iTrusChina Global-Trust Certificate Policy and Certification Practice Statement	1.6.1	30 April 2025
iTrusChina Global-Trust Certificate Policy and Certification Practice Statement	1.6	24 March 2025
iTrusChina Global-Trust Certification Practice Statement	1.5.7	24 September 2024
iTrusChina Global-Trust Certificate Policy	1.5.7	24 September 2024



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Appendix C

Locations in-scope:

Location	Function
Beijing (North), China	Administration and datacenter facility
Beijing (South), China	Secure site hosting backup materials

MANAGEMENT'S ASSERTION

iTrusChina Co., Ltd. ("iTrusChina") operates the Certification Authority (CA) services known as CAs in Appendix A.

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

iTrusChina management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in iTrusChina management's opinion, in providing its CA services at locations as enumerated in Appendix C, throughout the period 9 January 2025 to 8 January 2026, iTrusChina has:

- disclosed its TLS 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 TLS certificates in conformity with the CA/Browser Forum Requirements on the iTrusChina website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and SSL certificates it manages is established and protected throughout their lifecycles; and
 - TLS certificate subscriber information is properly authenticated (for the registration activities performed by iTrusChina)
- maintained effective controls to provide reasonable assurance that:
 - logical and physical access to CA systems and data is restricted to authorised individuals;
 - the continuity of key and certificate management operations is maintained; and
 - CA systems development, maintenance, and operations are properly authorised and performed to maintain CA systems integrity

in accordance with the [WebTrust Principles and Criteria for Certification Authorities - SSL Baseline - v2.8](#).



Mr. Yanzhao Li

Chief Security Officer of iTrusChina Co., Ltd.
Room 401A, Building 4, Yard 7, Shangdi 8th RD, Haidian District, Beijing, China.

11 March 2026

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 = vTrus Root CA O = iTrusChina Co.,Ltd. C = CN	Root Key	sha256RSA	4096 bits	54627063F17 58443588ED1 1620B1C6AC1 ABCF689	8A71DE65593 36F426C26E5 3880D00D88A 18DA4C6A91F 0DCB6194E20 6C5C96387	vTrus Root CA
CN = vTrus DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	63AFFD9FE66 96719F5BF18 E99CFD75199 E2FFBFE	858D7C95AF 4AF6336DA1 C697FB5634 4531C5DC9F 673BE51603 031E530DC6 D3AA	vTrus Root CA
CN = vTrus OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E472C3A7329 87BC2A15B02 70875494718 4B0FDE6	956282AAC9 F78D89AB81 8914DBDB00 FB1B9685A0 99B31DA249 FA751605B9 4DD2	vTrus Root CA
CN = vTrus EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	F072D934393 548A4BA5D11 73DADF07E3C B118400	4CB67BFAC5 BC47C7817C 35DA33913A FB021AEE07 4B89CC753E E566138CB5 D016	vTrus Root CA
CN = vTrus DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	63AFFD9FE66 96719F5BF18 E99CFD75199 E2FFBFE	0A85075DD6 B382EAB314 49823DB8BE D6B61A4417 14165E33FA CA42CD9C8D EC2A	vTrus Root CA
CN = vTrus OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E472C3A7329 87BC2A15B02 70875494718 4B0FDE6	2CF5539249 A9E38FC010 E29FF3E804 6658F3D030 B933104736 87FA91F8DA 44CA	vTrus Root CA
CN = vTrus EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	F072D934393 548A4BA5D11 73DADF07E3C B118400	F3AA6D712A 15F63F8350 804979DB54 2419A61B2B 1D22E756C4 17ABFE8D74 A3CA	vTrus Root CA

CN = vTrus YunSSL DV CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	4717F5BF9C2 85DA87025FA 6AB23F76AD9 62780C5	7CC4C6289B 5C092EE7AC 7A5F87BD40 1668327773 299A229D15 8ECF6B5910 B8BA	vTrus Root CA
CN = vTrus YunSSL DV CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	4717F5BF9C2 85DA87025FA 6AB23F76AD9 62780C5	A7D7285843 B89B134F85 2CB52A6F43 1938257C82 6D699AA806 C894A0A1CD B847	vTrus Root CA
CN = vTrus FastSSL CA G1 O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E55197EAC93 20255568F20 7E02DFB86D0 2DB6C32	B3675FE939 B18A34ACE9 C5AAD7A878 0C34340AF7 D235229E5 D009AEB200 2CF6	vTrus Root CA
CN = vTrus FastSSL CA G1 O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	E55197EAC93 20255568F20 7E02DFB86D0 2DB6C32	3B83EB5D7A 9A5AF06275 A0A1C1B35B D562622A55 21E2699F25 559328B882 9058	vTrus Root CA
CN = ITC-Digicert SignBridge O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256RSA	2048 bits	C461E68BC0B 548434D909A 121BA186FCA 1DB2608	E4DE27EC98 0401A68E29 F257248AF1 ACCBEEFF94 C6DCDF5C08 48394ADC9F D203	vTrus Root CA
CN = vTrus ECC Root CA O = iTrusChina Co.,Ltd. C = CN	Root Key	sha384ECDSA	384 bits	9839CDBED8B 28CF7B2ABE1 AD24AF7B7CA 1DB1FCF	30FBBA2C322 38E2A98547A F97931E5504 28B9B3F1C8E EB6633DCFA8 6C5B27DD3	vTrus ECC Root CA
CN = vTrus ECC DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	FC88BD89DC6 80F0C830905 1E4A2024E32 70CB475	D66D9BF5229 07D5DC82965 82CB9745908 E460009792F 3EB9AFEC2D7 1ADF357A1	vTrus ECC Root CA
CN = vTrus ECC OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	35F9EFCE607 76FBBC09F68 271A8783047 08815C6	D31FC186436 99E258A7E10 924B1B19F02 FF107FBD4C0 92F3F74F8DC DC7B99CC0	vTrus ECC Root CA
CN = vTrus ECC EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256ECDSA	256 bits	BF16C125066 118616BE130 19083F7E542 703B75B	64E6D958EEE 44AFD0FE8C4 AB93DA50DA5 36BA7EB426D 2D8627BCB64 A183D7493	vTrus ECC Root CA

CN = vTrus ECC DV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	FC88BD89DC6 80F0C830905 1E4A2024E32 70CB475	4D391FC790B D702CAD3CCB C0B025C5CDD 88C6FDF274D CF5FBD3F027 A80C2C7E5	vTrus ECC Root CA
CN = vTrus ECC OV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha384ECDSA	256 bits	35F9EFCE607 76FBBC09F68 271A8783047 08815C6	42E46C44874 59128517649 731457B6AE2 0099D541BD1 82C5497B2E6 7E6FFD0F6	vTrus ECC Root CA
CN = vTrus ECC EV SSL CA O = iTrusChina Co.,Ltd. C = CN	Signing Key	sha256ECDSA	256 bits	BF16C125066 118616BE130 19083F7E542 703B75B	BD30C0D1E7A CB83EFC4F5F 6C62F8F3A57 9BAB27527AF AE666C696C3 A867175F1	vTrus ECC Root CA

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Beijing (South), China	Secure site hosting backup materials