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INDEPENDENT ASSURANCE REPORT

To the management of eMudhra Technologies Limited ("emSign PKI"):

Scope

We have been engaged, in a reasonable assurance engagement, to report on emSign PKI management's assertion that for its Certification Authority (CA) operations at Bangalore and Chennai, India and at Utah and New Jersey, United States throughout the period 1 June 2024 to 31 May 2025 for its CAs as enumerated in **Appendix A(i)**, emSign PKI has:

- disclosed its code signing ("CS") certificate lifecycle management business practices in applicable versions of its Certification Practice Statements in **Appendix B**, including its commitment to provide CS certificates in conformity with the CA/Browser Forum Requirements on the emSign PKI's website, and provided such services in accordance with its disclosed practices

- maintained effective controls to provide reasonable assurance that:
  - CS subscriber information was properly collected, authenticated (for the registration activities performed by emSign PKI) and verified;
  - the integrity of keys and CS certificates it manages is established and protected throughout their lifecycles

- maintained effective controls to provide reasonable assurance that its CS Timestamp Authority is operated in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

And, for CAs as enumerated in **Appendix A(ii)** are only in scope for Principle 3: Extended Validation Code Signing Service Requirements:

- maintained effective controls to provide reasonable assurance that:
  - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by emSign PKI) and verified;
  - the integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles.

in accordance with the WebTrust Principles and Criteria for Certification Authorities – Code Signing Baseline Requirements v3.7.

The CAs enumerated in **Appendix A(iii)** did not issue any CS or EV CS certificate for the audit period.

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Certification authority's responsibilities

emSign PKI'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 – Code Signing Baseline Requirements v3.7.

Our independence and quality management

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 Control (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.

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, *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 emSign PKI's CS and EVCS certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of CS and EVCS certificates and CS and EVCS Timestamp Authority certificates;
(2) selectively testing transactions executed in accordance with disclosed CS and EVCS certificate lifecycle management 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.

The relative effectiveness and significance of specific controls at emSign PKI 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 1 June 2024 to 31 May 2025, emSign PKI 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 - Code Signing Baseline Requirements v3.7.

This report does not include any representation as to the quality of emSign PKI's services other than its CA operations at Bangalore and Chennai, India, nor the suitability of any of emSign PKI's services for any customer's intended purpose.

Use of the WebTrust seal

emSign PKI's use of the WebTrust for Certification Authorities - Code Signing 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 Consulting Sdn. Bhd.
Kuala Lumpur, Malaysia
19 August 2025

Appendix A(i):
List of CS Root and Subordinate CAs in Scope:

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	**emSign Root CA - G2**	00864DBF0FE35ED77D8ED8	1AA0C2709E831BD6E3B5129A00BA41F7EEEF020872F1E6504BF0F6C3F24F3AF3
2	emSign CS CA - G2	00C084E666596139A1FA9B	C2E4D1765005D5CA361D400A434B43036DBC931EC6D7B99C17BEC030CC74CA7D
3	emSign Root CS CA - G2	5A1E22BDB4FAA8E679BD791F957537	A455EB8D8DC03CC7189B6A9438300D66373EB3225252CED2B12A6D25F0F940E0
4	**emSign ECC Root CA - G3**	3CF607A968700EDA8B84	86A1ECBA089C4A8D3BBE2734C612BA341D813E043CF9E8A862CD5C57A36BBE6B
5	emSign ECC CS CA - G3	35CF922FB9008249F89C	0D6869A2B4F5DF77A6AFB034225E9BEF345743CF306EDF36EE35B9D05AFAD89C
6	emSign Root CS CA - G3	14C6754E93E5D94C638D3FC90FAD76	7137FA71AD46BA686F746D1014AC57E8E6C6E9AF4AA2F73C0C44A5CF27DEBB59
7	**emSign Root CA - C2**	2F0AB76B0DCB4AAF2758	46CD083B47E80402028DF493960EA19C85FE851950D5165F1C7DA4FAA951E2F8
8	emSign CS CA - C2	00B4E6BA3BE4B674A36434	B0E6BB9D6E7A94BC4A6B89D96743438D2C565DBB0A697ABB21457ACA22A13CE4
9	**emSign ECC Root CA - C3**	7B71B68256B8127C9CA8	BC4D809B15189D78DB3E1D8CF4F9726A795DA1643CA5F1358E1DDB0EDC0D7EB3
10	emSign ECC CS CA - C3	00B8973C4278609F2AF2A4	A3AFD72375C1D7A8330E62D577E13581B72332C8062DFA9CF39E51AE65088582
11	**emSign Root CS CA - G2**	0886217572A7C40CC3BB2EE5D72D6E6C	0D74EF67C88DE3560365E225AEF976F915E901347B73352D81AB5B4132BB2150
12	emSign CS CA - G2	34591FC67FCBA9A537D7B16E71CB45	C58E88B283F4C11B08FDBEF396C6242F50C51F4E2190F40751FD6983E9EFA8E2
13	EM OV CS CA - G2A-1	00FF1E75860CB7DEBF1579A77837AA90	6CE3E43327FD6694707C1B87346E26F0BBDAE808744D39821BE530FE90C1D310

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
14	EM OV CS CA - G2B	33E8C5A8046D443E8FA5F1AF733188	913F1A04B02814B604AC5275ACB201B1C802B2C0F1B4986FB1A1EB595958E072
15	EM OV CS CA - G2C	7F7C7D863DC9B3541E9D0C4B91237E	EBAC91B8EC9853323779EDB393C595FADB29DD4DDB20C47E336F2A021684F27B
16	**emSign Root CS CA - G3**	018FCEC927C116F59C997EDC0CCD2E2B	F2EDAAFF3D9B701FB4D14C9F285F8C0BAD90FC3BCC1FA07D47F4718EDABA34A5
17	emSign CS CA - G3	5BA07BE0A30F4BD2BFA51D85E7D9C8	945CAA768EF29EF4E89EC7EA1E9BF0AEDC1FF8F89B9AF8D1C76E70FFCD4E18AE
18	EM OV CS CA - G3A-1	2C0D3D93C650F771B32541B78920D2	F3E525E51E2BB27CAB003D874566B0B7762B7EAC5BEBC8CDDFDFF8B26AD430C3
19	EM OV CS CA - G3B	7818933F8F85B4619A2B35FBA83D0A	9E39DE2881273ACC225A149C72BA3E0F5142496366 9AB633EE1DC7DF5DB067B4
20	EM OV CS CA - G3C	544B7F922C31AE220A4A922916F6E6	4B2460A466F95FD40113BCDCCA2CEB29B3B093921DE45474DA7DF48874C630B1

List of Cross signed CAs:

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	EM OV CS CA - G2A-1	00AB5C8EA3D818F5210DE5D34B714C6A8B	53BB70186A0D70A2F66592725F9BC1221D24C02DE6305D05B16A9550B0FAE541
2	EM OV CS CA - G2B	0086C279F6A312956E2D2FEF451CFB8D15	FBD14D574D7D5223E6715E18CE995D4FD3E986F3E8B0E5D29106E87F7C821E58
3	EM OV CS CA - G2C	00B86766B44EE2729C9E49189029924E65	0250C8D47AC74406A9CCFF5EB0F84FF85AA4D3E224421241AC54590CF872D458
4	EM OV CS CA - G3A-1	00C7AABEE770FCBB8CBC9953AD20D9C120	BCDFEE2D58C7BF98E60518676C74D798A22D734371C5F56227691398E2C79B11
5	EM OV CS CA - G3B	41E32B73AC185D6CE0D7480BACF84E69	A496E23AC0CAB8155FC9B117B97EAE368EFCBB9041AEC8804D5A308D2D01C2D8

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
6	EM OV CS CA - G3C	00D6A5EF613B390F32EF9CDF349F772841	84112972B8E59D14560AE7E7119654474AAD119990CF3722BFC1E3B91615E1FD

Appendix A(ii):
List of EVCS Root and Subordinate CAs in Scope:

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	**emSign Root CA - G2**	00864DBF0FE35ED77D8ED8	1AA0C2709E831BD6E3B5129A00BA41F7EEEF020872F1E6504BF0F6C3F24F3AF3
2	emSign EV CS CA - G2	3CA9F3D18C08E50959D5	69E2448C5F03EEDE5EC2C907EFE96C3D33AD679B49CD29C38C5182323121BEFF
3	**emSign ECC Root CA - G3**	3CF607A968700EDA8B84	86A1ECBA089C4A8D3BBE2734C612BA341D813E043CF9E8A862CD5C57A36BBE6B
4	emSign ECC EV CS CA - G3	23BA23AB486AE7D5C0FE	0BADA979B71402FE860696032CF40E9D2A3F41CCB5D03BE33FBB94A80D7FFC7C
5	**emSign Root CA - C2**	2F0AB76B0DCB4AAF2758	46CD083B47E80402028DF493960EA19C85FE851950D5165F1C7DA4FAA951E2F8
6	emSign EV CS CA - C2	00AE0882F16DBA80375653	024998101210644F68FAE9115543A5E6D26A6DB0D2C10366FF2D5BB505D8872D
7	**emSign ECC Root CA - C3**	7B71B68256B8127C9CA8	BC4D809B15189D78DB3E1D8CF4F9726A795DA1643CA5F1358E1DDB0EDC0D7EB3
8	emSign ECC EV CS CA - C3	6004C5E20B62FDD48C46	CB210979924020970337AE32DA5C3F981A9E05714EC22BB1C3421FE695E5157A
9	**emSign Root CS CA - G2**	0886217572A7C40CC3BB2EE5D72D6E6C	0D74EF67C88DE3560365E225AEF976F915E901347B73352D81AB5B4132BB2150
10	**emSign Root CS CA - G3**	018FCEC927C116F59C997EDC0CCD2E2B	F2EDAAFF3D9B701FB4D14C9F285F8C0BAD90FC3BCC1FA07D47F4718EDABA34A5

Appendix A(iii):
List of Subordinate CAs in Scope:

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	emSign ECC Class 1 CA - G3	00FB1E21982EB1B55C592 5	ABA6A65DCE8955BAF0685 AB88809B7699C174496EF 9EE991533251494F43CE10
2	emSign ECC Class 2 CA - G3	23E1BA02DFF3E900EDDD	4E9B731567177E1776A96 D66D9120B3DEB28B80093 7EA4662565B3EF5EC8000 B
3	emSign ECC Class 3 CA - G3	00B8EB258324DB08ACC2F 5	7066A0F42F530E0DB5AFE E72A3B04DE614E7D2305C 67D12C756BB215E37CB97 5
4	emSign ECC Device CA - G3	00876282A8FD758C391EC 3	70B9BA595412CF8614B76 747FD683CCA2759F42642 164834FBEFDD88505C4F1 C
5	emSign ECC Class 1 CA - C3	00BD6A0796AB3F8955521 E	FAD2E98649F1C606150F5 5269EBC035AEA22FFAC13 1DE64BA6900C75D8447B7 E
6	emSign ECC Class 2 CA - C3	00D1142766698BFCDEDA0 2	DB4591F878F6672F5B7073 3A66AD7C9537B97E6F0AF 5CA49AAB8ECB2CE02F86B
7	emSign ECC Class 3 CA - C3	3D12A1CF78258D580854	5A9A03F2D3FE589BE63CD A11820A9F25F074C92034F 51C047D34226D252EC025
8	emSign ECC Device CA - C3	00D9365F15842A1D0689C 3	3D4511D0A80AA949A6D99 B253A173471797C4459187 A6329E736C37CB5493E46

Appendix B – Certification Practice Statements in Scope

Certification Practice Statement	Begin Effective Date	End Effective Date
Version 1.14	30 August 2023	16 June 2024
Version 1.15	17 June 2024	4 September 2024
Version 1.16	5 September 2024	29 November 2024
Version 1.17	30 November 2024	13 March 2025
Version 1.18	14 March 2025	5 June 2025
Version 1.19	6 June 2025	7 July 2025
Version 1.20	8 July 2025	-

EMSIGN PKI MANAGEMENT'S ASSERTION

eMudhra Technologies Limited ("emSign PKI") operates the Certification Authority (CA) services known as enumerated in **Appendix A(i)**, and provides Code Signing ("CS") CA services.

The management of emSign PKI is responsible for establishing and maintaining effective controls over its code signing services, its code signing business practices disclosure in its repository, code signing key lifecycle management controls, and 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 emSign PKI's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

emSign PKI management has assessed its disclosure of its certificate practices and controls over its CS CA services. Based on that assessment, in emSign PKI management's opinion, in providing its CS CA services at Bangalore and Chennai, India, and at Utah and New Jersey, United States, throughout the period 01 June 2024 to 31 May 2025, emSign PKI has:

- disclosed its code signing ("CS") certificate lifecycle management business practices in applicable versions of its Certification Practice Statements as enumerated in **Appendix B**, including its commitment to provide CS certificate in conformity with the CA/Browser Forum Requirements on the emSign PKI website, and provided such services in accordance with its disclosed practices;

- maintained effective controls to provide reasonable assurance that:
  - CS subscriber information was properly collected, authenticated (for the registration activities performed by emSign PKI) and verified;
  - the integrity of keys and CS certificates it manages is established and protected throughout their lifecycles.

- maintained effective controls to provide reasonable assurance that its CS Timestamp Authority are operated in conformity with the applicable Baseline Requirements for the issuance and Management of Publicly-Trusted Code Signing Certificates.

And, for CAs as enumerated in **Appendix A(ii)** are only in scope for Principle 3: Extended Validation Code Signing Service Requirements:

- maintained effective controls to provide reasonable assurance that:
  - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by emSign PKI) and verified;
  - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles.

throughout the period 01 June 2024 to 31 May 2025 based on the WebTrust Principles and Criteria for Certification Authorities – Code Signing Baseline Requirements V3.7.

The CAs enumerated in Appendix A(iii) are not used for CS and EV CS certificate services although technically capable of such issuance. The management has put in place internal controls to prevent CS and EV CS issuance under these CAs.

Venu Madhava

Signed by Venu Madhava
Date: 2025.08.15
17:05:20

Venu Madhava,
Executive Vice President- Legal, HR and GRC.
15 August 2025.

Appendix A(i) – List of CS Root and Subordinate CAs in Scope

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	**emSign Root CA - G2**	00864DBF0FE35ED77D8ED8	1AA0C2709E831BD6E3B5129A00BA41F7EEEF020872F1E6504BF0F6C3F24F3AF3
2	emSign CS CA - G2	00C084E666596139A1FA9B	C2E4D1765005D5CA361D400A434B43036DBC931EC6D7B99C17BEC030CC74CA7D
3	emSign Root CS CA - G2	5A1E22BDB4FAA8E679BD791F957537	A455EB8D8DC03CC7189B6A9438300D66373EB3225252CED2B12A6D25F0F940E0
4	**emSign ECC Root CA - G3**	3CF607A968700EDA8B84	86A1ECBA089C4A8D3BBE2734C612BA341D813E043CF9E8A862CD5C57A36BBE6B
5	emSign ECC CS CA - G3	35CF922FB9008249F89C	0D6869A2B4F5DF77A6AFB034225E9BEF345743CF306EDF36EE35B9D05AFAD89C
6	emSign Root CS CA - G3	14C6754E93E5D94C638D3FC90FAD76	7137FA71AD46BA686F746D1014AC57E8E6C6E9AF4AA2F73C0C44A5CF27DEBB59
7	**emSign Root CA - C2**	2F0AB76B0DCB4AAF2758	46CD083B47E80402028DF493960EA19C85FE851950D5165F1C7DA4FAA951E2F8
8	emSign CS CA - C2	00B4E6BA3BE4B674A36434	B0E6BB9D6E7A94BC4A6B89D96743438D2C565DBB0A697ABB21457ACA22A13CE4
9	**emSign ECC Root CA - C3**	7B71B68256B8127C9CA8	BC4D809B15189D78DB3E1D8CF4F9726A795DA1643CA5F1358E1DDB0EDC0D7EB3
10	emSign ECC CS CA - C3	00B8973C4278609F2AF2A4	A3AFD72375C1D7A8330E62D577E13581B72332C8062DFA9CF39E51AE65088582
11	**emSign Root CS CA - G2**	0886217572A7C40CC3BB2EE5D72D6E6C	0D74EF67C88DE3560365E225AEF976F915E901347B73352D81AB5B4132BB2150
12	emSign CS CA - G2	34591FC67FCBA9A537D7B16E71CB45	C58E88B283F4C11B08FDBEF396C6242F50C51F4E2190F40751FD6983E9EFA8E2
13	EM OV CS CA - G2A-1	00FF1E75860CB7DEBF1579A77837AA90	6CE3E43327FD6694707C1B87346E26F0BBDAE808744D39821BE530FE90C1D310
14	EM OV CS CA - G2B	33E8C5A8046D443E8FA5F1AF733188	913F1A04B02814B604AC5275ACB201B1C802B2C0F1B4986FB1A1EB595958E072
15	EM OV CS CA - G2C	7F7C7D863DC9B3541E9D0C4B91237E	EBAC91B8EC9853323779EDB393C595FADB29DD4DDB20C47E336F2A021684F27B
16	**emSign Root CS CA - G3**	018FCEC927C116F59C997EDC0CCD2E2B	F2EDAAFF3D9B701FB4D14C9F285F8C0BAD90FC3BCC1FA07D47F4718EDABA34A5
17	emSign CS CA - G3	5BA07BE0A30F4BD2BFA51D85E7D9C8	945CAA768EF29EF4E89EC7EA1E9BF0AEDC1FF8F89B9AF8D1C76E70FFCD4E18AE
18	EM OV CS CA - G3A-1	2C0D3D93C650F771B32541B78920D2	F3E525E51E2BB27CAB003D874566B0B7762B7EAC5BEBC8CDDFDFF8B26AD430C3
19	EM OV CS CA - G3B	7818933F8F85B4619A2B35FBA83D0A	9E39DE2881273ACC225A149C72BA3E0F51424963669AB633EE1DC7DF5DB067B4
20	EM OV CS CA - G3C	544B7F922C31AE220A4A922916F6E6	4B2460A466F95FD40113BCDCCA2CEB29B3B093921DE45474DA7DF48874C630B1

List of Cross signed CA:

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	EM OV CS CA - G2A-1	00AB5C8EA3D818F5210DE5D34B714C6A8B	53BB70186A0D70A2F66592725F9BC1221D24C02DE6305D05B16A9550B0FAE541
2	EM OV CS CA - G2B	0086C279F6A312956E2D2FEF451CFB8D15	FBD14D574D7D5223E6715E18CE995D4FD3E986F3E8B0E5D29106E87F7C821E58
3	EM OV CS CA - G2C	00B86766B44EE2729C9E49189029924E65	0250C8D47AC74406A9CCFF5EB0F84FF85AA4D3E224421241AC54590CF872D458

4	EM OV CS CA - G3A-1	00C7AABEE770FCBB8CBC9953AD20D9C120	BCDFEE2D58C7BF98E60518676C74D798A22D734371C5F56227691398E2C79B11
5	EM OV CS CA - G3B	41E32B73AC185D6CE0D7480BACF84E69	A496E23AC0CAB8155FC9B117B97EAE368EFCBB9041AEC8804D5A308D2D01C2D8
6	EM OV CS CA - G3C	00D6A5EF613B390F32EF9CDF349F772841	84112972B8E59D14560AE7E7119654474AAD119990CF3722BFC1E3B91615E1FD

Appendix A(ii) – List of EVCS Root and Subordinate CAs in Scope

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	**emSign Root CA - G2**	00864DBF0FE35ED77D8ED8	1AA0C2709E831BD6E3B5129A00BA41F7EEEF020872F1E6504BF0F6C3F24F3AF3
2	emSign EV CS CA - G2	3CA9F3D18C08E50959D5	69E2448C5F03EEDE5EC2C907EFE96C3D33AD679B49CD29C38C5182323121BEFF
3	**emSign ECC Root CA - G3**	3CF607A968700EDA8B84	86A1ECBA089C4A8D3BBE2734C612BA341D813E043CF9E8A862CD5C57A36BBE6B
4	emSign ECC EV CS CA - G3	23BA23AB486AE7D5C0FE	0BADA979B71402FE860696032CF40E9D2A3F41CCB5D03BE33FBB94A80D7FFC7C
5	**emSign Root CA - C2**	2F0AB76B0DCB4AAF2758	46CD083B47E80402028DF493960EA19C85FE851950D5165F1C7DA4FAA951E2F8
6	emSign EV CS CA - C2	00AE0882F16DBA80375653	024998101210644F68FAE9115543A5E6D26A6DB0D2C10366FF2D5BB505D8872D
7	**emSign ECC Root CA - C3**	7B71B68256B8127C9CA8	BC4D809B15189D78DB3E1D8CF4F9726A795DA1643CA5F1358E1DDB0EDC0D7EB3
8	emSign ECC EV CS CA - C3	6004C5E20B62FDD48C46	CB2109799240209703 37AE32DA5C3F981A9E05714EC22BB1C3421FE695E5157A
9	**emSign Root CS CA - G2**	0886217572A7C40CC3BB2EE5D72D6E6C	0D74EF67C88DE3560365E225AEF976F915E901347B73352D81AB5B4132BB2150
10	**emSign Root CS CA - G3**	018FCEC927C116F59C997EDC0CCD2E2B	F2EDAAFF3D9B701FB4D14C9F285F8C0BAD90FC3BCC1FA07D47F4718EDABA34A5

Appendix A(iii) - List of Subordinate CAs in Scope

No.	Common Name	Certificate Serial No.	SHA-256 Fingerprint
1	emSign ECC Class 1 CA - G3	00FB1E21982EB1B55C5925	ABA6A65DCE8955BAF0685AB88809B7699C174496EF9EE991533251494F43CE10
2	emSign ECC Class 2 CA - G3	23E1BA02DFF3E900EDDD	4E9B731567177E1776A96D66D9120B3DEB28B800937EA4662565B3EF5EC8000B
3	emSign ECC Class 3 CA - G3	00B8EB258324DB08ACC2F5	7066A0F42F530E0DB5AFEE72A3B04DE614E7D2305C67D12C756BB215E37CB975
4	emSign ECC Device CA - G3	00876282A8FD758C391EC3	70B9BA595412CF8614B76747FD683CCA2759F42642164834FBEFDD88505C4F1C
5	emSign ECC Class 1 CA - C3	00BD6A0796AB3F8955521E	FAD2E98649F1C606150F55269EBC035AEA22FFAC131DE64BA6900C75D8447B7E
6	emSign ECC Class 2 CA - C3	00D1142766698BFCDEDA02	DB4591F878F6672F5B70733A66AD7C9537B97E6F0AF5CA49AAB8ECB2CE02F86B
7	emSign ECC Class 3 CA - C3	3D12A1CF78258D580854	5A9A03F2D3FE589BE63CDA11820A9F25F074C92034F51C047D34226D252EC025
8	emSign ECC Device CA - C3	00D9365F15842A1D0689C3	3D4511D0A80AA949A6D99B253A173471797C4459187A6329E736C37CB5493E46

Appendix B – Certification Practice Statements in Scope

Certification Practice Statement	Begin Effective Date	End Effective Date
Version 1.14	30 August 2023	16 June 2024
Version 1.15	17 June 2024	4 September 2024
Version 1.16	5 September 2024	29 November 2024
Version 1.17	30 November 2024	13 March 2025
Version 1.18	14 March 2025	5 June 2025
Version 1.19	6 June 2025	7 July 2025
Version 1.20	8 July 2025	-