KPMG あずさ監査法人

有限責任 あずさ監査法人
〒162-8551
東京都新宿区津久戸町 1 番 2 号
あずさセンタービル
Telephone 03 3266 7500
Fax 03 3266 7600
Internet home.kpmg/jp/azsa
period of time

独立業務実施者の保証報告書

2025 年 10 月 30 日

サイバートラスト株式会社
トラストサービス事業本部
PKI プロダクト統括部
パブリック証明書プロダクトマネジメント部
部長 近藤　伊織　様

有限責任 あずさ監査法人
東京事務所
パートナー　公認会計士　紫垣昌利

範囲

当監査法人は、認証局のための WebTrust-Network Security 保証規準 v1.7（the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7）に準拠して、2024 年 8 月 24 日から 2025 年 8 月 23 日までの期間において、付録 A に記載されたサイバートラスト株式会社の認証局（以下「CA」という。）のサービス（北海道及び東京）（以下「CA サービス」という。）に関する経営者の記述書について合理的保証業務を行った。

経営者の記述書によれば、サイバートラスト株式会社は付録 A に記載された CA サービスについて、下記事項を実施していた。

1. サイバートラスト株式会社は、下記について合理的な保証を提供するための有効な内部統制を維持していた。
   - CA ブラウザフォーラムが定める Network and Certificate System Security Requirements に適合していたこと。

認証局の責任

サイバートラスト株式会社の経営者の責任は、認証局のための WebTrust-Network Security 保証規準 v1.7 に準拠して、経営者の記述書を適正に作成すること、及び、記述書に記載されたサービスを提供することにある。

業務実施者の職業倫理、独立性及び品質管理

当監査法人は、誠実性、客観性、職業的専門家としての能力及び正当な注意、守秘義務及び職業的専門家としての行動に関する基本原則を基礎とする国際会計士倫理基準審議会の職業会計士のための国際倫理規程（国際独立性基準を含む。）（国際倫理規程）の独立性及びその他の職業倫理に関する規定を遵守した。

また、当監査法人は、国際品質マネジメント基準第１号「財務諸表の監査若しくはレビュー又はその他の保証若しくは関連サービス業務を行う事務所の品質マネジメント」を適用しており、これは、職業倫理に関する規定、職業的専門家としての基準及び適用される法令等の要求事項の遵守に関する方針と手続を含む、品質マネジメントシステムをデザイン、適用及び運用することを要求している。

業務実施者の責任

当監査法人の責任は、当監査法人の実施した手続に基づいて経営者の記述書に対して意見を表明することにある。

当監査法人は、国際監査・保証基準審議会が公表した国際保証業務基準 3000「過去財務情報の監査又はレビュー以外の保証業務」に準拠して業務を実施した。当該指針は、当監査法人に、すべての重要な点において、経営者の記述書が適正に表示されているかどうかについて、合理的な保証を得るための手続を計画し実施することを求めている。従って、手続には、(1) サイバートラスト株式会社のCA ブラウザフォーラムガイドラインに適合したネットワークと証明書システムの安全性に関する内部統制を理解すること、(2)内部統制の運用評価手続を実施し評価すること、(3)当監査法人が状況に応じて必要と認めたその他の手続を実施することを含んでいる。

当監査法人は、意見表明の基礎となる十分かつ適切な証拠を入手したと判断している。

サイバートラスト株式会社における特定の内部統制の相対的な有効性と重要性、及び加入者と信頼者の内部統制リスクの評価に与える影響は、内部統制との相互作用、及び個々の加入者と信頼者の所在場所において現れるその他の要因に依存している。当監査法人は個別の加入者と信頼者の所在場所における内部統制の有効性を評価するための手続を実施していない。

内部統制の限界

内部統制の有効性には、人為的なミスの可能性や内部統制の回避など、固有の限界がある。例えば、その性質により、内部統制は、システムや情報への未承認のアクセス、社内及び外部のポリシーや要求への遵守性違反を防止、発見することができないことがある。又、当監査法人の発見事項に基づく結論の将来への予測は、内部統制が無効になる可能性があるというリスクの影響を受ける。

意見

当監査法人は、サイバートラスト株式会社の経営者の記述書が、認証局のための WebTrust-Network Security 保証規準 v1.7 に基づいて、2024 年 8 月 24 日から 2025 年 8 月 23 日までの期間において、すべての重要な点において適正に表示されているものと認める。

この保証報告書は、認証局のための WebTrust-Network Security 保証規準 v1.7 が対象としている範囲を超えて、サイバートラスト株式会社のサービスの品質について何ら表明するものではない。また、いかなる顧客の意図する目的に対するサイバートラスト株式会社のサービスの適合性についても何ら表明するものではない。

KPMG

WebTrust シールの使用

サイバートラスト株式会社の認証局のための WebTrust-Network Security シールの使用は、この保証報告書の内容を象徴的に表示しているが、この保証報告書の変更又は追加的な保証を提供することを意図したものではなく、そのような解釈をすべきではない。

以上

付録 A

対象 CA

Root CAs
CA#1: Cybertrust iTrust TLS ECCP384 Root CA 2025
CA#2: Cybertrust iTrust TLS RSA4096 Root CA 2025
CA#3: SecureSign Root CA16
CA#4: SecureSign Root CA15
CA#5: SecureSign Root CA14
CA#6: SecureSign Root CA12
CA#7: SecureSign RootCA11
OV SSL Issuing CAs
CA#8: Cybertrust iTrust OV TLS ECCP384 CA 2025
CA#9: Cybertrust iTrust OV TLS RSA4096 CA 2025
CA#10: Cybertrust Japan SureServer CA G8
CA#11: Cybertrust Japan SureServer CA G7
CA#12: JCSI TLSSign Public CA
EV SSL Issuing CAs
CA#13: Cybertrust iTrust EV TLS ECCP384 CA 2025
CA#14: Cybertrust iTrust EV TLS RSA4096 CA 2025
CA#15: Cybertrust Japan SureServer EV CA G9
CA#16: Cybertrust Japan SureServer EV CA G8
CA#17: Cybertrust Japan SureServer EV CA G7
Secure Email (S/MIME) CAs
CA#18: Cybertrust Japan SureMail CA G9

KPMG

対象 CA の識別情報

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
1	1	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	774548D95E1F1BD3870891D1C38BCDD45EE6AA24	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 14:41:07	2050年8月20日 23:59:00	FA0B9F450DAAD52E3D0FF91861F60492EBF276C8	(SHA1) 9958E173C198EA901EF4D6EAB6CD36789D4FC3B9 (SHA256) A338ADC2C64F067AA637B2155F5603F3E26FEADC6AF3BEA843CC0DEB0EA11863	–
2	1	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	2DF90FD6EE0CDB5B034ADD1F15A92DFA9239619A	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 11:12:28	2050年8月4日 23:59:00	9FDBAE2EC40937AF275E08632E93C0A90F4F6C96	(SHA1) 5A1D6FEBB80C5ADAA1C4D56C18A6CE701B202965 (SHA256) 2AD45B0C0F668F08436400911799DBAB3EF82EFA5CA31C896455212EC7F1CB05	–
3	1	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	547B8DAB53110077A81803AEA12B1129AB42E045	rsaEncryption	4096Bits	sha384WithRSAEncryption	2024年7月30日 16:08:11	2044年7月29日 15:55:40	186E34B6DB99556448A58649B89E4B93F70E2B0F	(SHA1) D17917EC45E2A0CAD774513010A4C65CAAB33C49 (SHA256) 4C1CCD24F17E950FC18536B33CAFE32293CFC33E8467B41E1C693055D7F513BF	–
4	1	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	1615C7C3D849A7BE690C8A88EDF070F9DDB73E87	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年4月8日 17:32:56	2045年4月8日 17:32:56	EB41C8AEFCD59E5148F5BD8BF4872093412BD3F4	(SHA1) CBBA83C8C15A5DF1F9736FCAD7EF2813064A077D (SHA256) E778F0F095FE843729CD1A0082179E5314A9C291442805E1FB1D8FB6B8886C3A	–

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
5	1	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	64DB5A0C204EE8D72977C85027A25A27DD2DF2CB	rsaEncryption	4096Bits	sha384WithRSAEncryption	2020年4月8日 16:06:19	2045年4月8日 16:06:19	0693A30A5E286937AA611DEBEBFC2D6F23E4F3A0	(SHA1) DD50C0F779B3642E74A2B89D9FD340DDBBF0F24F (SHA256) 4B009C1034494F9AB56BBA3BA1D62731FC4D20D8955ADCEC10A925607261E338	—
6	1	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	66F9C7C1AFECC251B4ED5397E6E682C32B1C9016	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年4月8日 14:36:46	2040年4月8日 14:36:46	5734F374CF044BD525E6F140B62C4CD92DE9A0AD	(SHA1) 7A221E3DDE1B06AC9EC84770168E3CE5F76B06F4 (SHA256) 3F034BB5704D44B2D08545A02057DE93EBF3905FCE721ACBC730C06DDAEE904E	—
7	1	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	01	rsaEncryption	2048Bits	sha1WithRSAEncryption	2009年4月8日 13:56:47	2029年4月8日 13:56:47	5BF84D4FB2A586D43AD2F1639AA0BE09F657B7DE	(SHA1) 3BC49F48F8F373A09C1EBDF85BB1C365C7D811B3 (SHA256) BF0FEEFB9E3A581AD5F9E9DB7589985743D261085C4D314F6F5D7259AA421612	—
8	1	CN = Cybertrust iTrust OV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	3260690D3079FD2C88D139C998FC9B1AFC1BC47D	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 16:59:34	2035年8月21日 16:59:34	C5D134AD583CC77562E2F1A4DB42D25D26992FAB	(SHA1) B7E9A611344813C00A5EC8BEBB846BD4764A321C (SHA256) 4F285C19C72E0C3C42A9B68F970E569A7918DA3E7FA397F6BDEC315467CD8BEF	2.23.140.1.2.2

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
9	1	CN = Cybertrust iTrust OV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	326C27CE879E6C6636C649B66AC5E9F3ACF7E147	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 16:32:29	2035年8月5日 16:32:29	BABBB2897F95AE9D1EFA349AECAF4F63186B719C	(SHA1) 3236D96E8C19A7D0FDE6CCBF97A91B660904C950 (SHA256) 65342EEDFE19455479027456DEA4D46685B12DB1AC3413968A51FC166CD4DB55	2.23.140.1.2.2
10	1	CN = Cybertrust Japan SureServer CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	4D8247384ADF541F88340F4928553224B6C48FE2	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年6月22日 18:45:15	2030年6月22日 18:45:15	3DD29719E5391699EE6BB01B7AC6F3FACAF5F703	(SHA1) A07043D2965389E4EF90EBEAEA319996A9877819 (SHA256) 93D931D5F95411998705B148532F4E16FBCF00F3318DFF9B6A0765ED749C8FD0	2.23.140.1.2.2
11	1	CN = Cybertrust Japan SureServer CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	167DDD4E7ABD348B6A105BC9CA24ACE745F2B6CB	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年6月22日 16:42:05	2030年6月22日 16:42:05	8E3C286393A4E4850F5489DD69B23C52674AB5A4	(SHA1) F9DDEC1E1FCF62CE4FAD04EDC44109A9504F4784 (SHA256) A2E2C3D73CFF96451325712E212FA15C40FD4F2C3F143C1BB619385365304C02	2.23.140.1.2.2
12	1	CN = JCSI TLSSign Public CA O = Cybertrust Japan Co.,Ltd. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	7540ACF59D071D7A7ECAFC2FB965A7D11415CD53	rsaEncryption	2048Bits	sha256WithRSAEncryption	2018年10月11日 10:36:33	2029年4月8日 13:56:47	D3342FDDF84C99DE843F051DB9D9F440D9C08BB1	(SHA1) 5E2ED0EDD013B5EF5EB2203FAAB6F876452FCEC2 (SHA256) 9253BFB668F3E743A525E48B5F750A8A66035F806297C25F8134DC8AC9635BD8	2.23.140.1.2.2

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
13	1	CN = Cybertrust iTrust EV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	600DD32141E28070DE451E3573A178EB0533EB1C	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 16:53:46	2035年8月21日 16:53:46	BB7FE8E0B98330718CAF287488AA03FC917F1A34	(SHA1) 74BDB1D3A63A34B2C74033D5BA59D37DFFCF6D9B (SHA256) 23890A1871FC5F64713F54558902BE35E2EBE2B4A1B6F23326460D16B048CEC2	2.23.140.1.1
14	1	CN = Cybertrust iTrust EV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	77CB78EB8C4F43F024DD0E805CB2F4D4A7449CE5	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 16:23:54	2035年8月5日 16:23:54	F58CB6B8A031841F5528E5F4523A5A697A2096BA	(SHA1) 68C9D08619B92FEF23780C8C095849CDEAD1EB2D (SHA256) 8C3209CBF31D04AD877C3A6F67B0FC14CDBC99F9225CAC97E3B24F422387D122	2.23.140.1.1
15	1	CN = Cybertrust Japan SureServer EV CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	756AA35ABA8847DD5103C33A37B168FA13A4F715	rsaEncryption	4096Bits	sha384WithRSAEncryption	2020年6月22日 17:50:22	2030年6月22日 17:50:22	EDB8FA2F3D7D25BEE354B165CE54A8833B92F0C7	(SHA1) EDEC2820E5CD08CB234D3B2417FE0DCDB51D238B (SHA256) 93397E182492A7E7C582BADFE04348E6FA985CBA19AFDE16FD740FF03857367C	2.23.140.1.1
16	1	CN = Cybertrust Japan SureServer EV CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	7CA3593373BD43AA87416AB0439DAC5D0361D803	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年6月22日 18:39:21	2030年6月22日 18:39:21	AEE4FDC16E22F8DFB71383F8E2D143B696B93AC8	(SHA1) FBF4B414FBA71E4F10AA57CF8C47697489D59ED1 (SHA256) 70C4002E0DF2FF51E691654903BE742D09D5A74A84B15B68FBCDA320FBF3DC6B	2.23.140.1.1

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
17	1	CN = Cybertrust Japan SureServer EV CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	2C77F85B12969E757EAC8921C7155089AE35F418	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年6月22日 16:34:38	2030年6月22日 16:34:38	7483319BF875CD0DCF8E84E6D28E9AA6794C2AA6	(SHA1) 99865D3428D04DEF0D3FA29DEFBD5905A0B040A7 (SHA256) 76648FBC40CC4164CEA02422A09EB4EAD29C67F5E7DD74F691B7FA08043472C5	2.23.140.1.1
18	1	CN = Cybertrust Japan SureMail CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	143D38AEE7BEA7D577D96AA346B5581E0A651915	rsaEncryption	4096Bits	sha256WithRSAEncryption	2024年7月30日 17:11:33	2034年7月29日 17:10:15	83486A284E149A7D1AC5F2EA05D43E72BE600EA7	(SHA1) D3FA22289481BA615E9A688CEE92A2F103D8114E (SHA256) DF722167C475B964E39C2536D87E694A160F65C43F62DAC8764EA051D5783AAA	2.23.140.1.5.2.3

付録 B

証明書ポリシー

CA	CP 名	Version	日付
CA#7 CA#12	JCSI Certificate Policy（JCSI 証明書ポリシー）	3.7	2024/7/30
CA#3 ～ CA#6, CA#10, CA#11, CA#15 ～ CA#18	Cybertrust Japan Certificate Policy （サイバートラスト証明書ポリシー）	1.22	2024/8/20
	Cybertrust Japan Certificate Policy （サイバートラスト証明書ポリシー）	1.23	2024/9/13

運用規程

CA	CPS 名	Version	日付
CA#3 ～ CA#7, CA#10 ～ CA#12, CA#15 ～ CA#18	Cybertrust Japan Certification Practice Statement （サイバートラスト認証局運用規程）	1.11	2024/8/20
	Cybertrust Japan Certification Practice Statement （サイバートラスト認証局運用規程）	1.12	2024/9/13

証明書ポリシー/運用規程

CA	CP/CPS 名	Version	日付
CA#4 ～ CA#7, CA#10 ～ CA#12, CA#15 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.00	2025/2/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.01	2025/4/18
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.02	2025/7/17
CA#2, CA#4 ～ CA#7, CA#9 ～ CA#12, CA#14 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.03	2025/8/6
CA#1, CA#2, CA#4 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.04	2025/8/22

S/MIME ポリシー/運用規程

CA	CP/CPS 名	Version	日付
CA#3 CA#18	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.00	2025/2/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.01	2025/3/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.02	2025/7/15

以上

経営者の記述書

2025 年 10 月 30 日

サイバートラスト株式会社
トラストサービス事業本部
PKI プロダクト統括部
パブリック証明書プロダクトマネジメント部
部長　近藤 伊織

当社は、付録 A に記載された認証局（以下「CA」という。）を運営し、SSL 認証局サービス（以下「CA サービス」という。）を提供している。

当社の経営者は、ネットワーク及び証明書セキュリティシステムの内部統制を含む当社の CA の運用について、有効な内部統制を確立し、維持することに責任がある。これらの内部統制はモニタリングの仕組みを含んでおり、識別された欠陥を修正するための行動が取られる。

内部統制には、人為的なミスの可能性や内部統制の回避など、固有の限界がある。従って、有効な内部統制といえども、当社の CA の運用について合理的な保証を提供するものでしかない。さらに、状況の変化により、内部統制の有効性は時間とともに変化する場合がある。

当社の経営者は、当社の CA サービス（北海道及び東京）に係る内部統制を評価した。その評価に基づく当社の経営者の意見では、当社は、認証局のための WebTrust-Network Security 保証規準 v1.7 (the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7) に準拠して、2024 年 8 月 24 日から 2025 年 8 月 23 日までの期間において、CA サービスの提供に関して、下記の事項を実施した。

1. CA ブラウザフォーラムが定める Network and Certificate System Security Requirements に適合していたことについて合理的な保証を提供するための有効な内部統制を維持していた。

付録 A

対象CA

Root CAs
CA#1: Cybertrust iTrust TLS ECCP384 Root CA 2025
CA#2: Cybertrust iTrust TLS RSA4096 Root CA 2025
CA#3: SecureSign Root CA16
CA#4: SecureSign Root CA15
CA#5: SecureSign Root CA14
CA#6: SecureSign Root CA12
CA#7: SecureSign RootCA11
OV SSL Issuing CAs
CA#8: Cybertrust iTrust OV TLS ECCP384 CA 2025
CA#9: Cybertrust iTrust OV TLS RSA4096 CA 2025
CA#10: Cybertrust Japan SureServer CA G8
CA#11: Cybertrust Japan SureServer CA G7
CA#12: JCSI TLSSign Public CA
EV SSL Issuing CAs
CA#13: Cybertrust iTrust EV TLS ECCP384 CA 2025
CA#14: Cybertrust iTrust EV TLS RSA4096 CA 2025
CA#15: Cybertrust Japan SureServer EV CA G9
CA#16: Cybertrust Japan SureServer EV CA G8
CA#17: Cybertrust Japan SureServer EV CA G7
Secure Email (S/MIME) CAs
CA#18: Cybertrust Japan SureMail CA G9

対象 CA の識別情報

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
1	1	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	774548D95E1F1BD3870891D1C38BCDD45EE6AA24	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 14:41:07	2050年8月20日 23:59:00	FA0B9F450DAAD52E3D0FF91861F60492EBF276C8	(SHA1) 9958E173C198EA901EF4D6EAB6CD36789D4FC3B9 (SHA256) A338ADC2C64F067AA637B2155F5603F3E26FEADC6AF3BEA843CC0DEB0EA11863	—
2	1	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	2DF90FD6EE0CDB5B034ADD1F15A92DFA9239619A	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 11:12:28	2050年8月4日 23:59:00	9FDBAE2EC40937AF275E08632E93C0A90F4F6C96	(SHA1) 5A1D6FEBB80C5ADAA1C4D56C18A6CE701B202965 (SHA256) 2AD45B0C0F668F08436400911799DBAB3EF82EFA5CA31C896455212EC7F1CB05	—
3	1	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	547B8DAB53110077A81803AEA12B1129AB42E045	rsaEncryption	4096Bits	sha384WithRSAEncryption	2024年7月30日 16:08:11	2044年7月29日 15:55:40	186E34B6DB99556448A58649B89E4B93F70E2B0F	(SHA1) D17917EC45E2A0CAD774513010A4C65CAAB33C49 (SHA256) 4C1CCD24F17E950FC18536B33CAFE32293CFC33E8467B41E1C693055D7F513BF	—
4	1	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	1615C7C3D849A7BE690C8A88EDF070F9DDB73E87	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年4月8日 17:32:56	2045年4月8日 17:32:56	EB41C8AEFCD59E5148F5BD8BF4872093412BD3F4	(SHA1) CBBA83C8C15A5DF1F9736FCAD7EF2813064A077D (SHA256) E778F0F095FE843729CD1A0082179E5314A9C291442805E1FB1D8FB6B8886C3A	—

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
5	1	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	64DB5A0C204EE8D72977C85027A25A27DD2DF2CB	rsaEncryption	4096Bits	sha384WithRSAEncryption	2020年4月8日 16:06:19	2045年4月8日 16:06:19	0693A30A5E286937AA611DEBEBFC2D6F23E4F3A0	(SHA1) DD50C0F779B3642E74A2B89D9FD340DDBBF0F24F (SHA256) 4B009C1034494F9AB56BBA3BA1D62731FC4D20D8955ADCEC10A925607261E338	—
6	1	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	66F9C7C1AFECC251B4ED5397E6E682C32B1C9016	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年4月8日 14:36:46	2040年4月8日 14:36:46	5734F374CF044BD525E6F140B62C4CD92DE9A0AD	(SHA1) 7A221E3DDE1B06AC9EC84770168E3CE5F76B06F4 (SHA256) 3F034BB5704D44B2D08545A02057DE93EBF3905FCE721ACBC730C06DDAEE904E	—
7	1	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	01	rsaEncryption	2048Bits	sha1WithRSAEncryption	2009年4月8日 13:56:47	2029年4月8日 13:56:47	5BF84D4FB2A586D43AD2F1639AA0BE09F657B7DE	(SHA1) 3BC49F48F8F373A09C1EBDF85BB1C365C7D811B3 (SHA256) BF0FEEFB9E3A581AD5F9E9DB7589985743D261085C4D314F6F5D7259AA421612	—
8	1	CN = Cybertrust iTrust OV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	3260690D3079FD2C88D139C998FC9B1AFC1BC47D	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 16:59:34	2035年8月21日 16:59:34	C5D134AD583CC77562E2F1A4DB42D25D26992FAB	(SHA1) B7E9A611344813C00A5EC8BEBB846BD4764A321C (SHA256) 4F285C19C72E0C3C42A9B68F970E569A7918DA3E7FA397F6BDEC315467CD8BEF	2.23.140.1.2.2

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
9	1	CN = Cybertrust iTrust OV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	326C27CE879E6C6636C649B66AC5E9F3ACF7E147	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 16:32:29	2035年8月5日 16:32:29	BABBB2897F95AE9D1EFA349AECAF4F63186B719C	(SHA1) 3236D96E8C19A7D0FDE6CCBF97A91B660904C950 (SHA256) 65342EEDFE19455479027456DEA4D46685B12DB1AC3413968A51FC166CD4DB55	2.23.140.1.2.2
10	1	CN = Cybertrust Japan SureServer CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	4D8247384ADF541F88340F4928553224B6C48FE2	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年6月22日 18:45:15	2030年6月22日 18:45:15	3DD29719E5391699EE6BB01B7AC6F3FACAF5F703	(SHA1) A07043D2965389E4EF90EBEAEA319996A9877819 (SHA256) 93D931D5F95411998705B148532F4E16FBCF00F3318DFF9B6A0765ED749C8FD0	2.23.140.1.2.2
11	1	CN = Cybertrust Japan SureServer CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	167DDD4E7ABD348B6A105BC9CA24ACE745F2B6CB	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年6月22日 16:42:05	2030年6月22日 16:42:05	8E3C286393A4E4850F5489DD69B23C52674AB5A4	(SHA1) F9DDEC1E1FCF62CE4FAD04EDC44109A9504F4784 (SHA256) A2E2C3D73CFF96451325712E212FA15C40FD4F2C3F143C1BB619385365304C02	2.23.140.1.2.2
12	1	CN = JCSI TLSSign Public CA O = Cybertrust Japan Co.,Ltd. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	7540ACF59D071D7A7ECAFC2FB965A7D11415CD53	rsaEncryption	2048Bits	sha256WithRSAEncryption	2018年10月11日 10:36:33	2029年4月8日 13:56:47	D3342FDDF84C99DE843F051DB9D9F440D9C08BB1	(SHA1) 5E2ED0EDD013B5EF5EB2203FAAB6F876452FCEC2 (SHA256) 9253BFB668F3E743A525E48B5F750A8A66035F806297C25F8134DC8AC9635BD8	2.23.140.1.2.2

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
13	1	CN = Cybertrust iTrust EV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	600DD32141E28070DE451E3573A178EB0533EB1C	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2025年8月21日 16:53:46	2035年8月21日 16:53:46	BB7FE8E0B98330718CAF287488AA03FC917F1A34	(SHA1) 74BDB1D3A63A34B2C74033D5BA59D37DFFCF6D9B (SHA256) 23890A1871FC5F64713F54558902BE35E2EBE2B4A1B6F23326460D16B048CEC2	2.23.140.1.1
14	1	CN = Cybertrust iTrust EV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	77CB78EB8C4F43F024DD0E805CB2F4D4A7449CE5	rsaEncryption	4096Bits	sha384WithRSAEncryption	2025年8月5日 16:23:54	2035年8月5日 16:23:54	F58CB6B8A031841F5528E5F4523A5A697A2096BA	(SHA1) 68C9D08619B92FEF23780C8C095849CDEAD1EB2D (SHA256) 8C3209CBF31D04AD877C3A6F67B0FC14CDBC99F9225CAC97E3B24F422387D122	2.23.140.1.1
15	1	CN = Cybertrust Japan SureServer EV CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	756AA35ABA8847DD5103C33A37B168FA13A4F715	rsaEncryption	4096Bits	sha384WithRSAEncryption	2020年6月22日 17:50:22	2030年6月22日 17:50:22	EDB8FA2F3D7D25BEE354B165CE54A8833B92F0C7	(SHA1) EDEC2820E5CD08CB234D3B2417FE0DCDB51D238B (SHA256) 93397E182492A7E7C582BADFE04348E6FA985CBA19AFDE16FD740FF03857367C	2.23.140.1.1
16	1	CN = Cybertrust Japan SureServer EV CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	7CA3593373BD43AA87416AB0439DAC5D0361D803	id-ecPublicKey	384Bits	ecdsa-with-SHA384	2020年6月22日 18:39:21	2030年6月22日 18:39:21	AEE4FDC16E22F8DFB71383F8E2D143B696B93AC8	(SHA1) FBF4B414FBA71E4F10AA57CF8C47697489D59ED1 (SHA256) 70C4002E0DF2FF51E691654903BE742D09D5A74A84B15B68FBCDA320FBF3DC6B	2.23.140.1.1

CA #	Cert #	サブジェクト	発行者	シリアル番号	キーアルゴリズム	キーサイズ	署名アルゴリズム	有効期限の開始	有効期限の終了	サブジェクト キー識別子	拇印	ポリシーオブジェクト識別子
17	1	CN = Cybertrust Japan SureServer EV CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	2C77F85B12969E757EAC8921C7155089AE35F418	rsaEncryption	2048Bits	sha256WithRSAEncryption	2020年6月22日 16:34:38	2030年6月22日 16:34:38	7483319BF875CD0DCF8E84E6D28E9AA6794C2AA6	(SHA1) 99865D3428D04DEF0D3FA29DEFBD5905A0B040A7 (SHA256) 76648FBC40CC4164CEA02422A09EB4EAD29C67F5E7DD74F691B7FA08043472C5	2.23.140.1.1
18	1	CN = Cybertrust Japan SureMail CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	143D38AEE7BEA7D577D96AA346B5581E0A651915	rsaEncryption	4096Bits	sha256WithRSAEncryption	2024年7月30日 17:11:33	2034年7月29日 17:10:15	83486A284E149A7D1AC5F2EA05D43E72BE600EA7	(SHA1) D3FA22289481BA615E9A688CEE92A2F103D8114E (SHA256) DF722167C475B964E39C2536D87E694A160F65C43F62DAC8764EA051D5783AAA	2.23.140.1.5.2.3

付録 B

証明書ポリシー

CA	CP 名	Version	日付
CA#7 CA#12	JCSI Certificate Policy（JCSI 証明書ポリシー）	3.7	2024/7/30
CA#3 ～ CA#6, CA#10, CA#11, CA#15 ～ CA#18	Cybertrust Japan Certificate Policy （サイバートラスト証明書ポリシー）	1.22	2024/8/20
	Cybertrust Japan Certificate Policy （サイバートラスト証明書ポリシー）	1.23	2024/9/13

運用規程

CA	CPS 名	Version	日付
CA#3 ～ CA#7, CA#10 ～ CA#12, CA#15 ～ CA#18	Cybertrust Japan Certification Practice Statement （サイバートラスト認証局運用規程）	1.11	2024/8/20
	Cybertrust Japan Certification Practice Statement （サイバートラスト認証局運用規程）	1.12	2024/9/13

証明書ポリシー/運用規程

CA	CP/CPS 名	Version	日付
CA#4 ～ CA#7, CA#10 ～ CA#12, CA#15 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.00	2025/2/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.01	2025/4/18
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.02	2025/7/17
CA#2, CA#4 ～ CA#7, CA#9 ～ CA#12, CA#14 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.03	2025/8/6
CA#1, CA#2, CA#4 ～ CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate （サイバートラスト サーバー証明書ポリシー/認証局運用規程）	2.04	2025/8/22

S/MIME ポリシー/運用規程

CA	CP/CPS 名	Version	日付
CA#3 CA#18	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.00	2025/2/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.01	2025/3/14
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate （サイバートラスト S/MIME 証明書ポリシー/認証局運用規程）	2.02	2025/7/15

以上

KPMG AZSA LLC
AZSA Center Building
1-2 Tsukudo-cho, Shinjuku-ku
Tokyo 162-8551, Japan
Telephone +81 (3) 3266 7500
Fax +81 (3) 3266 7600
Internet home.kpmg/jp/azsa
period of time

(Translation)

INDEPENDENT ASSURANCE REPORT

October 30, 2025

To Iori Kondo
Manager
Public Certificate Product Management Department
PKI Product Division
Trust Service Business Unit
Cybertrust Japan Co., Ltd.

KPMG AZSA LLC
Tokyo Office
Partner, Certified Public Accountant
Masatoshi Shigaki

Scope
We have been engaged, in a reasonable assurance engagement, to report on the management's assertion of Cybertrust Co., Ltd. ("CTJ") that for its Certification Authority (CA) operations at Hokkaido and Tokyo, Japan, throughout the period August 24, 2024 to August 23, 2025 for its CAs as enumerated in Appendix A, CTJ has:

1. 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 v1.7.

Certification authority's responsibilities
CTJ's management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance the WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7.

Our independence and quality management
We have complied with the independence and other ethical requirements of the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) (IESBA Code), which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The firm applies International Standard on Quality Management 1, Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements,

KPMG

(Translation)

which requires 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, *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 CTJ's network and certificate system security to meet the requirements set forth by the CA/Browser Forum;
(2) testing and evaluating the operating effectiveness of the controls; and
(3) 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 CTJ 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 August 24, 2024 to August 23, 2025, CTJ 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 v1.7.

This report does not include any representation as to the quality of CTJ's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7, nor the suitability of any of CTJ's services for any customer's intended purpose.

Use of the WebTrust seal
CTJ'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.

(The above represents a translation, for convenience only, of the original report issued in the Japanese language.)

(Translation)

APPENDIX A

List of CAs in Scope

Root CAs
CA#1: Cybertrust iTrust TLS ECCP384 Root CA 2025
CA#2: Cybertrust iTrust TLS RSA4096 Root CA 2025
CA#3: SecureSign Root CA16
CA#4: SecureSign Root CA15
CA#5: SecureSign Root CA14
CA#6: SecureSign Root CA12
CA#7: SecureSign RootCA11
OV SSL Issuing CAs
CA#8: Cybertrust iTrust OV TLS ECCP384 CA 2025
CA#9: Cybertrust iTrust OV TLS RSA4096 CA 2025
CA#10: Cybertrust Japan SureServer CA G8
CA#11: Cybertrust Japan SureServer CA G7
CA#12: JCSI TLSSign Public CA
EV SSL Issuing CAs
CA#13: Cybertrust iTrust EV TLS ECCP384 CA 2025
CA#14: Cybertrust iTrust EV TLS RSA4096 CA 2025
CA#15: Cybertrust Japan SureServer EV CA G9
CA#16: Cybertrust Japan SureServer EV CA G8
CA#17: Cybertrust Japan SureServer EV CA G7
Secure Email (S/MIME) CAs
CA#18: Cybertrust Japan SureMail CA G9

(Translation)

CA Identifying Information for in Scope Cas

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
1	1	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	774548D95E1F1BD3870891D1C38BCDD45EE6AA24	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 14:41:07	August 20,2050 23:59:00	FA0B9F450DAAD52E3D0FF91861F60492EBF276C8	(SHA1) 9958E173C198EA901EF4D6EAB6CD36789D4FC3B9 (SHA256) A338ADC2C64F067AA637B2155F5603F3E26FEADC6AF3BEA843CC0DEB0EA11863	–
2	1	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	2DF90FD6EE0CDB5B034ADD1F15A92DFA9239619A	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 11:12:28	August 4,2050 23:59:00	9FDBAE2EC40937AF275E08632E93C0A90F4F6C96	(SHA1) 5A1D6FEBB80C5ADAA1C4D56C18A6CE701B202965 (SHA256) 2AD45B0C0F668F08436400911799DBAB3EF82EFA5CA31C8964552122EC7F1CB05	–
3	1	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	547B8DAB53110077A81803AEA12B1129AB42E045	rsaEncryption	4096Bits	sha384WithRSAEncryption	July 30,2024 16:08:11	July 29,2044 15:55:40	186E34B6DB99556448A58649B89E4B93F70E2B0F	(SHA1) D17917EC45E2A0CAD774513010A4C65CAAB33C49 (SHA256) 4C1CCD24F17E950FC18536B33CAFE32293CFC33E8467B41E1C693055D7F513BF	–
4	1	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	1615C7C3D849A7BE690C8A88EDF070F9DDB73E87	id-ecPublicKey	384Bits	ecdsa-with-SHA384	April 8, 2020 17:32:56	April 8, 2045 17:32:56	EB41C8AEFCD59E5148F5BD8BF4872093412BD3F4	(SHA1) CBBA83C8C15A5DF1F9736FCAD7EF2813064A077D (SHA256) E778F0F095FE843729CD1A0082179E5314A9C291442805E1FB1D8FB6B8886C3A	–

KPMG

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
5	1	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	64DB5A0C204EE8D72977C85027A25A27DD2DF2CB	rsaEncryption	4096Bits	sha384WithRSAEncryption	April 8, 2020 16:06:19	April 8, 2045 16:06:19	0693A30A5E286937AA611DEBEBFC2D6F23E4F3A0	(SHA1) DD50C0F779B3642E74A2B89D9FD340DDBBF0F24F (SHA256) 4B009C1034494F9AB56BBA3BA1D62731FC4D20D8955ADCEC10A925607261E338	–
6	1	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	66F9C7C1AFECC251B4ED5397E6E682C32B1C9016	rsaEncryption	2048Bits	sha256WithRSAEncryption	April 8, 2020 14:36:46	April 8, 2040 14:36:46	5734F374CF044BD525E6F140B62C4CD92DE9A0AD	(SHA1) 7A221E3DDE1B06AC9EC84770168E3CE5F76B06F4 (SHA256) 3F034BB5704D44B2D08545A02057DE93EBF3905FCE721ACBC730C06DDAEE904E	–
7	1	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	01	rsaEncryption	2048Bits	sha1WithRSAEncryption	April 8, 2009 13:56:47	April 8, 2029 13:56:47	5BF84D4FB2A586D43AD2F1639AA0BE09F657B7DE	(SHA1) 3BC49F48F8F373A09C1EBDF85BB1C365C7D811B3 (SHA256) BF0FEEFB9E3A581AD5F9E9DB7589985743D261085C4D314F6F5D7259AA421612	–
8	1	CN = Cybertrust iTrust OV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	3260690D3079FD2C88D139C998FC9B1AFC1BC47D	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 16:59:34	August 21,2035 16:59:34	C5D134AD583CC77562E2F1A4DB42D25D26992FAB	(SHA1) B7E9A611344813C00A5EC8BEBB846BD4764A321C (SHA256) 4F285C19C72E0C3C42A9B68F970E569A7918DA3E7FA397F6BDEC315467CD8BEF	2.23.140.1.2.2

KPMG

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
9	1	CN = Cybertrust iTrust OV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	326C27CE879E6C6636C649B66AC5E9F3ACF7E147	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 16:32:29	August 5,2035 16:32:29	BABBB2897F95AE9D1EFA349AECAF4F63186B719C	(SHA1) 3236D96E8C19A7D0FDE6CCBF97A91B660904C950 (SHA256) 65342EEDFE19455479027456DEA4D46685B12DB1AC3413968A51FC166CD4DB55	2.23.140.1.2.2
10	1	CN = Cybertrust Japan SureServer CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	4D8247384ADF541F88340F4928553224B6C48FE2	id-ecPublicKey	384Bits	ecdsa-with-SHA384	June 22, 2020 18:45:15	June 22, 2030 18:45:15	3DD29719E5391699EE6BB01B7AC6F3FACAF5F703	(SHA1) A07043D2965389E4EF90EBEAEA319996A9877819 (SHA256) 93D931D5F95411998705B148532F4E16FBCF00F3318DFF9B6A0765ED749C8FD0	2.23.140.1.2.2
11	1	CN = Cybertrust Japan SureServer CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	167DDD4E7ABD348B6A105BC9CA24ACE745F2B6CB	rsaEncryption	2048Bits	sha256WithRSAEncryption	June 22, 2020 16:42:05	June 22, 2030 16:42:05	8E3C286393A4E4850F5489DD69B23C52674AB5A4	(SHA1) F9DDEC1E1FCF62CE4FAD04EDC44109A9504F4784 (SHA256) A2E2C3D73CFF96451325712E212FA15C40FD4F2C3F143C1BB619385365304C02	2.23.140.1.2.2
12	1	CN = JCSI TLSSign Public CA O = Cybertrust Japan Co.,Ltd. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	7540ACF59D071D7A7ECAFC2FB965A7D11415CD53	rsaEncryption	2048Bits	sha256WithRSAEncryption	October 11, 2018 10:36:33	April 8, 2029 13:56:47	D3342FDDF84C99DE843F051DB9D9F440D9C08BB1	(SHA1) 5E2ED0EDD013B5EF5EB2203FAAB6F876452FCEC2 (SHA256) 9253BFB668F3E743A525E48B5F750A8A66035F806297C25F8134DC8AC9635BD8	2.23.140.1.2.2

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
13	1	CN = Cybertrust iTrust EV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	600DD32141E28070DE451E3573A178EB0533EB1C	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 16:53:46	August 21,2035 16:53:46	BB7FE8E0B98330718CAF287488AA03FC917F1A34	(SHA1) 74BDB1D3A63A34B2C74033D5BA59D37DFFCF6D9B (SHA256) 23890A1871FC5F64713F54558902BE35E2EBE2B4A1B6F23326460D16B048CEC2	2.23.140.1.1
14	1	CN = Cybertrust iTrust EV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	77CB78EB8C4F43F024DD0E805CB2F4D4A7449CE5	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 16:23:54	August 5,2035 16:23:54	F58CB6B8A031841F5528E5F4523A5A697A2096BA	(SHA1) 68C9D08619B92FEF23780C8C095849CDEAD1EB2D (SHA256) 8C3209CBF31D04AD877C3A6F67B0FC14CDBC99F9225CAC97E3B24F422387D122	2.23.140.1.1
15	1	CN = Cybertrust Japan SureServer EV CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	756AA35ABA8847DD5103C33A37B168FA13A4F715	rsaEncryption	4096Bits	sha384WithRSAEncryption	June 22, 2020 17:50:22	June 22, 2030 17:50:22	EDB8FA2F3D7D25BEE354B165CE54A8833B92F0C7	(SHA1) EDEC2820E5CD08CB234D3B2417FE0DCDB51D238B (SHA256) 93397E182492A7E7C582BADFE04348E6FA985CBA19AFDE16FD740FF03857367C	2.23.140.1.1
16	1	CN = Cybertrust Japan SureServer EV CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	7CA3593373BD43AA87416AB0439DAC5D0361D803	id-ecPublicKey	384Bits	ecdsa-with-SHA384	June 22, 2020 18:39:21	June 22, 2030 18:39:21	AEE4FDC16E22F8DFB71383F8E2D143B696B93AC8	(SHA1) FBF4B414FBA71E4F10AA57CF8C47697489D59ED1 (SHA256) 70C4002E0DF2FF51E691654903BE742D09D5A74A84B15B68FBCDA320FBF3DC6B	2.23.140.1.1

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
17	1	CN = Cybertrust Japan SureServer EV CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	2C77F85B12969E757EAC8921C7155089AE35F418	rsaEncryption	2048Bits	sha256WithRSAEncryption	June 22, 2020 16:34:38	June 22, 2030 16:34:38	7483319BF875CD0DCF8E84E6D28E9AA6794C2AA6	(SHA1) 99865D3428D04DEF0D3FA29DEFBD5905A0B040A7 (SHA256) 76648FBC40CC4164CEA02422A09EB4EAD29C67F5E7DD74F691B7FA08043472C5	2.23.140.1.1
18	1	CN = Cybertrust Japan SureMail CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	143D38AEE7BEA7D577D96AA346B5581E0A651915	rsaEncryption	4096Bits	sha256WithRSAEncryption	July 30,2024 17:11:33	July 29,2034 17:10:15	83486A284E149A7D1AC5F2EA05D43E72BE600EA7	(SHA1) D3FA22289481BA615E9A688CEE92A2F103D8114E (SHA256) DF722167C475B964E39C2536D87E694A160F65C43F62DAC8764EA051D5783AAA	2.23.140.1.5.2.3

(Translation)

APPENDIX B

Certificate Policy

CA	Policy Name	Version	Date
CA#7 CA#12	JCSI Certificate Policy	3.7	July 30, 2024
CA#3 — CA#6, CA#10, CA#11, CA#15 — CA#18	Cybertrust Japan Certificate Policy	1.22	August 20, 2024
	Cybertrust Japan Certificate Policy	1.23	September 13, 2024

Certification Practice Statement

CA	Policy Name	Version	Date
CA#3 — CA#7, CA#10 — CA#12, CA#15 — CA#18	Cybertrust Japan Certification Practice Statement	1.11	August 20, 2024
	Cybertrust Japan Certification Practice Statement	1.12	September 13, 2024

(Translation)

Certificate Policy/Certification Practice Statement

CA	Policy Name	Version	Date
CA#4 — CA#7, CA#10 — CA#12, CA#15 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.00	February 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.01	April 18,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.02	July 17, 2025
CA#2, CA#4 — CA#7, CA#9 — CA#12, CA#14 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.03	August 6,2025
CA#1, CA#2, CA#4 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.04	August 22,2025

Certificate Policy/Certification Practice Statement for Public S/MIME

CA	Policy Name	Version	Date
CA#3 CA#18	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.00	February 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.01	March 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.02	July 15, 2025

(Translation)

CTJ MANAGEMENT'S ASSERTION

October 30, 2025

Iori Kondo
Manager
Public Certificate Product Management Department
PKI Product Division
Trust Service Business Unit
Cybertrust Japan Co., Ltd.

Cybertrust Co., Ltd. ("CTJ") operates the Certification Authority (CA) services for its CAs as enumerated in Appendix A and provides CA services.

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

CTJ management has assessed its controls over its CA services. Based on that assessment, in CTJ management's opinion, in providing its CA services at Hokkaido and Tokyo, Japan, throughout the period August 24, 2024 to August 23, 2025, CTJ has:

1. 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

(Translation)

in accordance with the WebTrust Principles and Criteria for Certification Authorities - Network Security v1.7.

(The above represents a translation, for convenience only, of the original assertion issued in the Japanese language.)

(Translation)

APPENDIX A

List of CAs in Scope

Root CAs
CA#1: Cybertrust iTrust TLS ECCP384 Root CA 2025
CA#2: Cybertrust iTrust TLS RSA4096 Root CA 2025
CA#3: SecureSign Root CA16
CA#4: SecureSign Root CA15
CA#5: SecureSign Root CA14
CA#6: SecureSign Root CA12
CA#7: SecureSign RootCA11
OV SSL Issuing CAs
CA#8: Cybertrust iTrust OV TLS ECCP384 CA 2025
CA#9: Cybertrust iTrust OV TLS RSA4096 CA 2025
CA#10: Cybertrust Japan SureServer CA G8
CA#11: Cybertrust Japan SureServer CA G7
CA#12: JCSI TLSSign Public CA
EV SSL Issuing CAs
CA#13: Cybertrust iTrust EV TLS ECCP384 CA 2025
CA#14: Cybertrust iTrust EV TLS RSA4096 CA 2025
CA#15: Cybertrust Japan SureServer EV CA G9
CA#16: Cybertrust Japan SureServer EV CA G8
CA#17: Cybertrust Japan SureServer EV CA G7
Secure Email (S/MIME) CAs
CA#18: Cybertrust Japan SureMail CA G9

cybertrust

(Translation)

CA Identifying Information for in Scope Cas

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
1	1	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	774548D95E1F1BD3870891D1C38BCDD45EE6AA24	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 14:41:07	August 20,2050 23:59:00	FA0B9F450DAAD52E3D0FF91861F60492EBF276C8	(SHA1) 9958E173C198EA901EF4D6EAB6CD36789D4FC3B9 (SHA256) A338ADC2C64F067AA637B2155F5603F3E26FEADC6AF3BEA843CC0DEB0EA11863	–
2	1	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	2DF90FD6EE0CDB5B034ADD1F15A92DFA9239619A	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 11:12:28	August 4,2050 23:59:00	9FDBAE2EC40937AF275E08632E93C0A90F4F6C96	(SHA1) 5A1D6FEBB80C5ADAA1C4D56C18A6CE701B202965 (SHA256) 2AD45B0C0F668F08436400911799DBAB3EF82EFA5CA31C896455212EC7F1CB05	–
3	1	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	547B8DAB53110077A81803AEA12B1129AB42E045	rsaEncryption	4096Bits	sha384WithRSAEncryption	July 30,2024 16:08:11	July 29,2044 15:55:40	186E34B6DB99556448A58649B89E4B93F70E2B0F	(SHA1) D17917EC45E2A0CAD774513010A4C65CAAB33C49 (SHA256) 4C1CCD24F17E950FC18536B33CAFE32293CFC33E8467B41E1C693055D7F513BF	–
4	1	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	1615C7C3D849A7BE690C8A88EDF070F9DDB73E87	id-ecPublicKey	384Bits	ecdsa-with-SHA384	April 8, 2020 17:32:56	April 8, 2045 17:32:56	EB41C8AEFCD59E5148F5BD8BF4872093412BD3F4	(SHA1) CBBA83C8C15A5DF1F9736FCAD7EF2813064A077D (SHA256) E778F0F095FE843729CD1A0082179E5314A9C291442805E1FB1D8FB6B8886C3A	–

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
5	1	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	64DB5A0C204EE8D72977C85027A25A27DD2DF2CB	rsaEncryption	4096Bits	sha384WithRSAEncryption	April 8, 2020 16:06:19	April 8, 2045 16:06:19	0693A30A5E286937AA611DEBEBFC2D6F23E4F3A0	(SHA1) DD50C0F779B3642E74A2B89D9FD340DDBBF0F24F (SHA256) 4B009C1034494F9AB56BBA3BA1D62731FC4D20D8955ADCEC10A925607261E338	–
6	1	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	66F9C7C1AFECC251B4ED5397E6E682C32B1C9016	rsaEncryption	2048Bits	sha256WithRSAEncryption	April 8, 2020 14:36:46	April 8, 2040 14:36:46	5734F374CF044BD525E6F140B62C4CD92DE9A0AD	(SHA1) 7A221E3DDE1B06AC9EC84770168E3CE5F76B06F4 (SHA256) 3F034BB5704D44B2D08545A02057DE93EBF3905FCE721ACBC730C06DDAEE904E	–
7	1	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	01	rsaEncryption	2048Bits	sha1WithRSAEncryption	April 8, 2009 13:56:47	April 8, 2029 13:56:47	5BF84D4FB2A586D43AD2F1639AA0BE09F657B7DE	(SHA1) 3BC49F48F8F373A09C1EBDF85BB1C365C7D811B3 (SHA256) BF0FEEFB9E3A581AD5F9E9DB7589985743D261085C4D314F6F5D7259AA421612	–
8	1	CN = Cybertrust iTrust OV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	3260690D3079FD2C88D139C998FC9B1AFC1BC47D	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 16:59:34	August 21,2035 16:59:34	C5D134AD583CC77562E2F1A4DB42D25D26992FAB	(SHA1) B7E9A611344813C00A5EC8BEBB846BD4764A321C (SHA256) 4F285C19C72E0C3C42A9B68F970E569A7918DA3E7FA397F6BDEC315467CD8BEF	2.23.140.1.2.2

cybertrust

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
9	1	CN = Cybertrust iTrust OV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	326C27CE879E6C6636C649B66AC5E9F3ACF7E147	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 16:32:29	August 5,2035 16:32:29	BABBB2897F95AE9D1EFA349AECAF4F63186B719C	(SHA1) 3236D96E8C19A7D0FDE6CCBF97A91B660904C950 (SHA256) 65342EEDFE19455479027456DEA4D46685B12DB1AC3413968A51FC166CD4DB55	2.23.140.1.2.2
10	1	CN = Cybertrust Japan SureServer CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	4D8247384ADF541F88340F4928553224B6C48FE2	id-ecPublicKey	384Bits	ecdsa-with-SHA384	June 22, 2020 18:45:15	June 22, 2030 18:45:15	3DD29719E5391699EE6BB01B7AC6F3FACAF5F703	(SHA1) A07043D2965389E4EF90EBEAEA319996A9877819 (SHA256) 93D931D5F95411998705B148532F4E16FBCF00F3318DFF9B6A0765ED749C8FD0	2.23.140.1.2.2
11	1	CN = Cybertrust Japan SureServer CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	167DDD4E7ABD348B6A105BC9CA24ACE745F2B6CB	rsaEncryption	2048Bits	sha256WithRSAEncryption	June 22, 2020 16:42:05	June 22, 2030 16:42:05	8E3C286393A4E4850F5489DD69B23C52674AB5A4	(SHA1) F9DDEC1E1FCF62CE4FAD04EDC44109A9504F4784 (SHA256) A2E2C3D73CFF96451325712E212FA15C40FD4F2C3F143C1BB619385365304C02	2.23.140.1.2.2
12	1	CN = JCSI TLSSign Public CA O = Cybertrust Japan Co.,Ltd. C = JP	CN = SecureSign RootCA11 O = Japan Certification Services, Inc. C = JP	7540ACF59D071D7A7ECAFC2FB965A7D11415CD53	rsaEncryption	2048Bits	sha256WithRSAEncryption	October 11, 2018 10:36:33	April 8, 2029 13:56:47	D3342FDDF84C99DE843F051DB9D9F440D9C08BB1	(SHA1) 5E2ED0EDD013B5EF5EB2203FAAB6F876452FCEC2 (SHA256) 9253BFB668F3E743A525E48B5F750A8A66035F806297C25F8134DC8AC9635BD8	2.23.140.1.2.2

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
13	1	CN = Cybertrust iTrust EV TLS ECCP384 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS ECCP384 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	600DD32141E28070DE451E3573A178EB0533EB1C	id-ecPublicKey	384Bits	ecdsa-with-SHA384	August 21,2025 16:53:46	August 21,2035 16:53:46	BB7FE8E0B98330718CAF287488AA03FC917F1A34	(SHA1) 74BDB1D3A63A34B2C74033D5BA59D37DFFCF6D9B (SHA256) 23890A1871FC5F64713F54558902BE35E2EBE2B4A1B6F23326460D16B048CEC2	2.23.140.1.1
14	1	CN = Cybertrust iTrust EV TLS RSA4096 CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	CN = Cybertrust iTrust TLS RSA4096 Root CA 2025 O = Cybertrust Japan Co., Ltd. C = JP	77CB78EB8C4F43F024DD0E805CB2F4D4A7449CE5	rsaEncryption	4096Bits	sha384WithRSAEncryption	August 5,2025 16:23:54	August 5,2035 16:23:54	F58CB6B8A031841F5528E5F4523A5A697A2096BA	(SHA1) 68C9D08619B92FEF23780C8C095849CDEAD1EB2D (SHA256) 8C3209CBF31D04AD877C3A6F67B0FC14CDBC99F9225CAC97E3B24F422387D122	2.23.140.1.1
15	1	CN = Cybertrust Japan SureServer EV CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA14 O = Cybertrust Japan Co., Ltd. C = JP	756AA35ABA8847DD5103C33A37B168FA13A4F715	rsaEncryption	4096Bits	sha384WithRSAEncryption	June 22, 2020 17:50:22	June 22, 2030 17:50:22	EDB8FA2F3D7D25BEE354B165CE54A8833B92F0C7	(SHA1) EDEC2820E5CD08CB234D3B2417FE0DCDB51D238B (SHA256) 93397E182492A7E7C582BADFE04348E6FA985CBA19AFDE16FD740FF03857367C	2.23.140.1.1
16	1	CN = Cybertrust Japan SureServer EV CA G8 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA15 O = Cybertrust Japan Co., Ltd. C = JP	7CA3593373BD43AA87416AB0439DAC5D0361D803	id-ecPublicKey	384Bits	ecdsa-with-SHA384	June 22, 2020 18:39:21	June 22, 2030 18:39:21	AEE4FDC16E22F8DFB71383F8E2D143B696B93AC8	(SHA1) FBF4B414FBA71E4F10AA57CF8C47697489D59ED1 (SHA256) 70C4002E0DF2FF51E691654903BE742D09D5A74A84B15B68FBCDA320FBF3DC6B	2.23.140.1.1

cybertrust

(Translation)

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	Fingerprint	Policy identifiers
17	1	CN = Cybertrust Japan SureServer EV CA G7 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA12 O = Cybertrust Japan Co., Ltd. C = JP	2C77F85B12969E757EAC8921C7155089AE35F418	rsaEncryption	2048Bits	sha256WithRSAEncryption	June 22, 2020 16:34:38	June 22, 2030 16:34:38	7483319BF875CD0DCF8E84E6D28E9AA6794C2AA6	(SHA1) 99865D3428D04DEF0D3FA29DEFBD5905A0B040A7 (SHA256) 76648FBC40CC4164CEA02422A09EB4EAD29C67F5E7DD74F691B7FA08043472C5	2.23.140.1.1
18	1	CN = Cybertrust Japan SureMail CA G9 O = Cybertrust Japan Co., Ltd. C = JP	CN = SecureSign Root CA16 O = Cybertrust Japan Co., Ltd. C = JP	143D38AEE7BEA7D577D96AA346B5581E0A651915	rsaEncryption	4096Bits	sha256WithRSAEncryption	July 30,2024 17:11:33	July 29,2034 17:10:15	83486A284E149A7D1AC5F2EA05D43E72BE600EA7	(SHA1) D3FA22289481BA615E9A688CEE92A2F103D8114E (SHA256) DF722167C475B964E39C2536D87E694A160F65C43F62DAC8764EA051D5783AAA	2.23.140.1.5.2.3

(Translation)

APPENDIX B

Certificate Policy

CA	Policy Name	Version	Date
CA#7 CA#12	JCSI Certificate Policy	3.7	July 30, 2024
CA#3 — CA#6, CA#10, CA#11, CA#15 — CA#18	Cybertrust Japan Certificate Policy	1.22	August 20, 2024
	Cybertrust Japan Certificate Policy	1.23	September 13, 2024

Certification Practice Statement

CA	Policy Name	Version	Date
CA#3 — CA#7, CA#10 — CA#12, CA#15 — CA#18	Cybertrust Japan Certification Practice Statement	1.11	August 20, 2024
	Cybertrust Japan Certification Practice Statement	1.12	September 13, 2024

(Translation)

Certificate Policy/Certification Practice Statement

CA	Policy Name	Version	Date
CA#4 — CA#7, CA#10 — CA#12, CA#15 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.00	February 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.01	April 18,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.02	July 17, 2025
CA#2, CA#4 — CA#7, CA#9 — CA#12, CA#14 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.03	August 6,2025
CA#1, CA#2, CA#4 — CA#17	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public Server Certificate	2.04	August 22,2025

Certificate Policy/Certification Practice Statement for Public S/MIME

CA	Policy Name	Version	Date
CA#3 CA#18	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.00	February 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.01	March 14,2025
	Cybertrust Japan Certificate Policy/Certification Practice Statement for Public S/MIME Certificate	2.02	July 15, 2025