



OPEN ACCESS TECHNOLOGY INTERNATIONAL, INC.

WEBTRUST FOR CERTIFICATION AUTHORITIES
NETWORK SECURITY (NS) REPORT

JANUARY 01, 2025 TO DECEMBER 31, 2025

Attestation and Compliance Services



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SECTION I

INDEPENDENT ACCOUNTANT'S REPORT

REPORT OF THE INDEPENDENT ACCOUNTANT

To the Management of Open Access Technology International, Inc. (“OATI”):

Scope

We have examined OATI’s [management assertion](#) that for its webCARES SSL Certification Authority (“CA”) operations at its Bloomington, Minnesota, USA, and Minneapolis, Minnesota, USA, locations, for its CAs as enumerated in Appendix A, OATI has:

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

throughout the period January 01, 2025 to December 31, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7](#).

Certification Authority’s Responsibilities

OATI’s management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance with the WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7.

Practitioner’s Responsibilities

Our responsibility is to express an opinion on OATI management’s assertion based on our examination. Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and 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. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management’s assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management’s assertion. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management’s assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities in accordance with the Code of Professional Conduct established by the AICPA and the International Ethics Standards Board for Accountants’ Code of Ethics for Professional Accountants.

We applied the Statements on Quality Control Standards established by the AICPA and, accordingly, maintain a comprehensive system of quality control.

The relative effectiveness and significance of specific controls at OATI and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls and other factors present at individual subscriber and relying party locations. Our examination did not extend to controls at individual subscriber and relying party locations and we have not evaluated the effectiveness of such controls.

Inherent Limitations

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect 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 management's assertion, as referred to above, is fairly stated, in all material respects.

This report does not include any representation as to the quality of OATI's services other than its webCARES SSL Certification Authority operations at its Bloomington, Minnesota, USA, and Minneapolis, Minnesota, USA, locations, nor the suitability of any of OATI's services for any customer's intended purpose.

Use of the WebTrust Seal

OATI'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.

Schellman & Company, LLC

Schellman & Company, LLC
Chicago, Illinois
January 20, 2026

SECTION 2

MANAGEMENT'S ASSERTION



MANAGEMENT'S ASSERTION

Open Access Technology International, Inc. ("OATI") operates the Certification Authority ("CA") services for its CAs as enumerated in Appendix A, and provides SSL CA services.

The management of OATI is responsible for establishing and maintaining effective controls over its SSL 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 OATI's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

OATI management has assessed its controls over its SSL CA services. Based on that assessment, in OATI management's opinion, in providing its SSL Certification Authority (CA) services at its Bloomington, Minnesota, USA, and Minneapolis, Minnesota, USA, locations, OATI has:

- maintained effective controls to provide reasonable assurance that it meets the Network and Certificate System Security Requirements as set forth by the CA/Browser Forum

throughout the period January 01, 2025 to December 31, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities – Network Security v1.7](#).

A handwritten signature in blue ink, appearing to read "Sasan Mokhtari", is written over a horizontal line.

Dr. Sasan Mokhtari, Ph. D.
President and Chief Executive Officer
Open Access Technology International, Inc.
January 20, 2026

APPENDIX A

OATI's ROOT AND ISSUING CAs

OATI's ROOT AND ISSUING CAs IN SCOPE FOR NETWORK SECURITY REQUIREMENTS

Name	Signature Algorithm	Fingerprint
OATI WebCARES Root CA	SHA-256	7A77C6C61EEEEB9AA65C4EA410D65D895B 26A81123283009DB104B48DE80B2479
webCARES Root CA 2018	SHA-512	CDFD54F28E8E44CFA6D8848809530C65D 80F452C
webCARES Issuing CA 2020		4A18621A189ACDEDBDD5ED2110036CFE2 56S5D7B
webCARES Issuing CA 2021		0E2434264F908E2C02338A40D744A051869 9F9B9
webCARES Server Issuing CA 2025		BB170D2BF1BF1993B103E15BD68130C19F 7604A1
webCARES Client Issuing CA 2025		04569E73C45F4FB26751DB35BF425F15D7 AEB8D4
OATI webCARES Server Root CA ¹		5B2907750936AA256E6D702E3AF86585450 154E1
OATI webCARES Client Root CA ¹		1E6206983C2EB34BAA91772C929B89AF9A 34189D
OATI webCARES Server Issuing CA 2026 ¹		18D7310884A7E0221AE58A1786CC3E2E23 10A9D3
OATI webCARES Client Issuing CA 2026 ¹		B21E0847E0AD837DDBEF2F9DD1390DAD BB02DDF5

¹ The noted certificate was issued in 2025.