

INDEPENDENT ASSURANCE REPORT

To the management of Entrust Limited ("Entrust"):

Scope

We have been engaged, in a reasonable assurance engagement, to report on Entrust management's [statement](#) that for its Certification Authority ("CA") operations at Ottawa, Ontario, Canada and Toronto, Ontario, Canada, throughout the period March 1, 2025 to September 17, 2025 (the "Period") for its CAs as enumerated in [Attachment A](#), Entrust has:

- disclosed its S/MIME certificate lifecycle management business practices in its Certificate Policy/ Certification Practice Statements ("CP/CPS") as enumerated in [Attachment B](#) including its commitment to provide S/MIME certificates in conformity with the CA/Browser Forum Requirements on the Entrust website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and S/MIME certificates it manages is established and protected throughout their lifecycles; and
 - S/MIME subscriber information is properly authenticated (for the registration activities performed by Entrust)
- 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 – S/MIME – v1.0.3](#)

Entrust does not use Delegated third parties, contractors or subordinate CAs, does not have technically constrained CAs, and does not validate applicant as operator of associated mail server(s). Accordingly, our procedures did not extend to controls that would address those criteria.

The CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly Trusted S/MIME Certificates require the CA to operate controls to adhere to the Network and Certificate System Security Requirements. The WebTrust Principles and Criteria for Certification Authorities - Network Security address this requirement and are reported on in a separate report.

Certification authority's responsibilities

Entrust's management is responsible for its statement, including the fairness of its presentation, and the provision of its described services in accordance with the WebTrust Principles and Criteria for Certification Authorities – S/MIME – v1.0.3.

Our independence and quality management

We have complied with the relevant rules of professional conduct / code of ethics applicable to the practice of public accounting and related to assurance engagements, issued by various professional accounting bodies, which are founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Canadian Standard on Quality Management 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements*, which requires the firm to design, implement



and operate a system of quality management, including policies or 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 statement based on our procedures. We conducted our procedures in accordance with Canadian Standard on Assurance Engagements 3000, *Attestation Engagements Other than Audits or Reviews of Historical Financial Information*. This standard requires that we plan and perform our procedures to obtain reasonable assurance about whether, in all material respects, management's statement is fairly stated, and, accordingly, included:

- (1) obtaining an understanding of Entrust's S/MIME certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of S/MIME certificates;
- (2) selectively testing transactions executed in accordance with disclosed S/MIME 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 Entrust 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 unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection to the future of any conclusions based on our findings is subject to the risk that controls may become ineffective.

Emphasis of matters

Without modifying our opinion, we draw attention to the following matters relevant to the scope of our procedures. In accordance with Entrust's transition plan, Entrust has stopped issuing S/MIME certificates as of May 12, 2025. All other public-facing services, including certificate issuance, renewals, and revocations, were discontinued as of September 8, 2025. Entrust did not generate any new cryptographic keys during the audit period; therefore, controls related to key generation were considered out of scope for this engagement.

As part of the transition plan and transfer of ownership of certain key pairs to Sectigo, specific key backups were generated by Entrust, formally transported to Sectigo, and remaining copies were subsequently destroyed. While Deloitte independently witnessed the Key Destruction Ceremonies at the Toronto location on September 4, 2025, and at the Ottawa location on September 16, 2025, we were not engaged to independently observe the key backup procedures, nor did we witness the ceremony associated with the transfer of backup keys to Sectigo.

Opinion

In our opinion, throughout the period March 1, 2025 to September 17, 2025, Entrust management's statement, as referred to above, is fairly stated, in all material respects, in accordance with the [WebTrust Principles and Criteria for Certification Authorities – S/MIME – v1.0.3](#).

This report does not include any representation as to the quality of Entrust's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities – S/MIME – v1.0.3](#), nor the suitability of any of Entrust's services for any customer's intended purpose.



Use of the WebTrust seal

Entrust's use of the WebTrust for Certification Authorities – S/MIME Certificates 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.

A handwritten signature in black ink that reads "Deloitte LLP". The signature is written in a cursive, flowing style.

Deloitte LLP
Chartered Professional Accountants
Toronto, Ontario, Canada
November 19, 2025



ATTACHMENT A

LIST OF IN SCOPE CAs

Secure Email (S/MIME) CA	
1.	Entrust.net Certification Authority (2048)
2.	Entrust Root Certification Authority
3.	Entrust Root Certification Authority - G2
4.	Entrust Root Certification Authority - G4
5.	Entrust Root Certification Authority - EC1
6.	Entrust SMIME Root CA - 2022
7.	AffirmTrust Commercial
8.	AffirmTrust Networking
9.	AffirmTrust Premium
10.	AffirmTrust Premium ECC
11.	Entrust Certification Authority - AATL1
12.	Entrust Certification Authority - ICA1
13.	Entrust Certification Authority - L1K
14.	Entrust Class 1 Client CA - SHA256
15.	Entrust Class 2 Client CA
16.	Entrust Class 2 Client CA - C2CA2
17.	Entrust Personal Email Certification Authority - SMIME1
18.	Entrust Enterprise Email CA - SMIME2
19.	Entrust Class 3 Client CA - SHA256
20.	Entrust Certification Authority - ES QSeal1

CA IDENTIFYING INFORMATION

CA #	Cert #	Note	Subject	Issuer	Serial Number	Key Type	Hash Type	Not Before	Not After	Revoked Date	Extended Key Usage	Subject Key Identifier	SHA256 Fingerprint
1	1	1,2	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048_incorp. by ref. (limits liab.) O=Entrust.net	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	3863def8	RSA 2048- bits	RSA SHA- 1	12/24/1999 17:50	7/24/2029 14:15			55e481d11180bed889b908a331f9a1240916b970	6DC47172E01C8C0B0F62580D895FE2B8AC9AD4F873801E0C10B9C837D21EB177
2	1	1,2	CN=Entrust Root Certification Authority OU=(c) 2006 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority OU=(c) 2006 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	456b5054	RSA 2048- bits	RSA SHA- 1	11/27/2006 20:23	11/27/2026 20:53			6890e467a4a65380c78666a4f1f74b43fb84bd6d	73C176434F1BC6D5ADF45B0E76E727287C8DE57616C1E6E6141A2B2CBC7D8E4C
3	1	1,2	CN=Entrust Root Certification Authority - G2 OU=(c) 2009 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority OU=(c) 2006 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	4a538c28	RSA 2048- bits	RSA SHA- 256	7/17/2009 17:25	12/17/2030 17:55			6a72267ad01eef7de73b6951d46c8d9f901266ab	43DF5774B03E7FEF5FE40D931A7BEDF1BB2E6B42738C4E6D3841103D3AA7F339
	2		CN=Entrust Root Certification Authority - G2 OU=(c) 2009 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority OU=(c) 2006 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	525c32e349f48525bc8d7810d7aabb67	RSA 2048- bits	RSA SHA- 256	3/6/2024 16:00	11/26/2026 23:59			6a72267ad01eef7de73b6951d46c8d9f901266ab	65F0358FC93934CD5AAC43122F37948D7BD042D148E6FD88B2E65AA9AC399DDD
4	1	1,2	CN=Entrust Root Certification Authority - G4 OU=(c) 2015 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority - G4 OU=(c) 2015 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	00d9b5437afa9390f00000005565ad58	RSA 4096- bits	RSA SHA- 256	5/27/2015 11:11	12/27/2037 11:41			9f38c45623c339e8a0716ce8544ce4e83ab1bf67	DB3517D1F6732A2D5A897C533EC70779EE3270A62FB4AC4238372460E6F01E88
5	1	1,2	CN=Entrust Root Certification Authority - EC1 OU=(c) 2012 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority - EC1 OU=(c) 2012 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	00a68b7929000000050d091f9	EC 384- bits	ECDSA SHA-384	12/18/2012 15:25	12/18/2037 15:55			b763e71add8de908a65583a4e06a504165114249	02ED0E828C14DA45165C566791700D6451D7F856F0B2AB1D3B8E8070E56EDFF5
	2		CN=Entrust Root Certification Authority - EC1 OU=(c) 2012 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority OU=(c) 2006 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	008011196de613db16000000051d3575e	EC 384- bits	RSA SHA- 256	6/10/2016 14:58	11/10/2026 15:28			b763e71add8de908a65583a4e06a504165114249	3FDE0D36E026B6E8BE2C28883607C8651DE10B06C1FAD365E60F4EA2F3B03
6	1	1,2	CN = Entrust SMIME Root CA - 2022 O = Entrust, Inc. C = US	CN = Entrust SMIME Root CA - 2022 O = Entrust, Inc. C = US	7da23fceb8849c350f2a511e9b96bb71f8d80	RSA 4096- bits	RSA SHA- 384	12/13/2022 17:00	12/7/2047 17:00			94c8e8468d7f53170305441810ac65e06ea2950d	B7A41ED8096D62716BADC7F530942197A9E7E3175CE05D11D01E7AD6C12DCBA7
	2		CN = Entrust SMIME Root CA - 2022 O = Entrust, Inc. C = US	CN = Entrust Root Certification Authority - G2 O = Entrust, Inc. CN = US	58cbd5fa3076485c180ac1e25747447d	RSA 4096- bits	RSA SHA- 256	5/17/2023 19:22	12/7/2030 12:59			94c8e8468d7f53170305441810ac65e06ea2950d	E8A2BB3DE53658E0BE83AAECC646A104B5C1A2CD03D45346FCFC4BDA1533E0
7	1		CN = AffirmTrust Commercial O = AffirmTrust C = US	CN = AffirmTrust Commercial O = AffirmTrust C = US	7777062726a9b17c	RSA 2048- bits	RSA SHA- 256	1/29/2010 14:06	12/31/2030 14:06			9d93c6538b5ecaa3f9f1e0fe59995bc24f6948f	0376AB1D54C5F9803CE4B2E201A0EE7EEF7B57B63E8A93C9B8D4860C96F5FA7

Note:
 1- Copy of the key was destroyed during Key Destruction Ceremony on September 4, 2025 or September 16, 2025
 2- Backup Key was transferred to Sectigo on August 14, 2025

CA #	Cert #	Note	Subject	Issuer	Serial Number	Key Type	Hash Type	Not Before	Not After	Revoked Date	Extended Key Usage	Subject Key Identifier	SHA256 Fingerprint
8	1		CN = AffirmTrust Networking O = AffirmTrust C = US	CN = AffirmTrust Networking O = AffirmTrust C = US	7c4f04391cd4992d	RSA 2048- bits	RSA SHA- 256	1/29/2010 14:08	12/31/2030 14:08			071fd2e79cdac26ea240b4b07a50105074c4c8bd	0A81EC5A929777F145904AF38D5D509F6B5E2C58FCDB531058B0E17F3F0B41B
9	1		CN = AffirmTrust Premium O = AffirmTrust C = US	CN = AffirmTrust Networking O = AffirmTrust C = US	6d8c1446b1a60aee	RSA 2048- bits	RSA SHA- 256	1/29/2010 14:10	12/31/2030 14:10			9dc067a60c22d926f545aba665521127d845ac63	70A73F7F376860074248904534B11482D5BF0E698ECC498DF52577EBF2E93B9A
10	1		CN = AffirmTrust Premium ECC O = AffirmTrust C = US	CN = AffirmTrust Premium ECC O = AffirmTrust C = US	7497258ac73f7a54	RSA 2048- bits	RSA SHA- 256	1/29/2010 14:20	12/31/2040 14:20			9aaf297ac01135326513000c36afe40d5aed63c	BD71FDF6DA97E4CF62D1647ADD2581B07D79ADF8397EB4ECBA9C5E8488821423
11	1	1	CN=Entrust Certification Authority - AATL1 O=Entrust, Inc. C=US	OU=(c) 2015 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	00c727f51f8f922b0200000005565d8ad	RSA 4096- bits	RSA SHA- 512	7/20/2020 15:46	12/20/2037 16:16	9/2/2025	1.3.6.1.4.1.311. 10.3.12, 1.2.840.113583. 1.1.5, E-mail Protection	63f184dd03bae39f64fa767a47c4567ec06da020	839F9B91C2E49218A66416DF181B984E9BE634D12A95483D98A6199FC0788D74
12	1	1,2	CN=Entrust Enterprise Intermediate CA - ICA1 O=Entrust, Inc. C=US	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	3eeb174d9b443ba90000000051ce1981	RSA 2048- bits	RSA SHA- 256	5/7/2021 15:32	7/7/2029 16:02		TLS Web Client Authentication, E-mail Protection, Microsoft Smart card login, Microsoft Encrypted File System, 1.3.6.1.4.1.311. 10.3.4.1, 1.3.6.1.4.1.311. 67.1.1	c838d40a70dda357a8e596592d1313c920d5dcb3	C54D8B12C438725C2755B4AD81825F6975CBDA6C258A2BF8B8247A14F03BD22A
13	1	1,2	CN=Entrust Certification Authority - L1K OU=(c) 2012 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority - G2 OU=(c) 2009 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	79851D5CBC895C56D97FEF2D5CF3D6	RSA 2048- bits	RSA SHA- 256	10/5/2015 19:13	12/5/2030 19:43			82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf	052C0174E806F9474AEC865129A04867F385087B631393B4D8A7F26B43733348
	2		CN=Entrust Certification Authority - L1K OU=(c) 2012 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority - G2 OU=(c) 2009 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	0ee94cc30000000051d37785	RSA 2048- bits	RSA SHA- 256	10/5/2015 19:13	12/5/2030 19:43			82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf	13EFB39A2F6654E8C67BD04F4C6D4C90CD6CAB5091BCEDC73787F6B77D3D3FE7
	3		CN = Entrust Certification Authority - L1K OU = (c) 2012 Entrust, Inc. - for authorized use only OU = See www.entrust.net/legal-terms O = Entrust, Inc. C = US	CN = Entrust.net Certification Authority (2048) OU = (c) 1999 Entrust.net Limited OU = www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O = Entrust.net	2e0451ce5d2424c72b5d6576716506d8	RSA 2048- bits	RSA SHA- 256	11/25/2022 21:19	7/23/2029 00:00		Server Authentication (1.3.6.1.5.5.7.3. 1) Client Authentication (1.3.6.1.5.5.7.3. 2)	82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf	7F4325CC24107A39441552F27FDC34185802482E164D1794AA415EF1E4206BA7
14	1	1,2	CN=Entrust Class 1 Client CA - SHA256 OU=(c) 2015 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust Root Certification Authority - G2 OU=(c) 2009 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	6e61669872bc9c30000000051d3931e	RSA 2048- bits	RSA SHA- 256	4/16/2019 15:35	11/16/2030 16:05		TLS Web Client Authentication, E-mail Protection	e249b9ec25deb70cdee550185b48cc0c8e15f2a6	C6E9E993C258872124AAD3C9C06886EF2357615F310B305733361E20B17C943
15	1	1,2	CN=Entrust Class 2 Client CA OU=(c) 2010 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	00bc4d843035b759f0000000051ce1709	RSA 2048- bits	RSA SHA- 256	6/20/2017 20:34	12/20/2028 21:04		E-mail Protection, TLS Web Client Authentication	0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24	95AD94E88F5B8604E40E5FFF36B0D34BE46C1D5BA06C0E735B72AA396735C415
	2		CN=Entrust Class 2 Client CA OU=(c) 2010 Entrust, Inc. OU=www.entrust.net/CPS is incorporated by reference O=Entrust, Inc. C=US	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	00af1c04b2ac8c9b0000000051ce18e3	RSA 2048- bits	RSA SHA- 256	7/29/2020 15:48	6/29/2029 16:18		E-mail Protection, TLS Web Client Authentication	0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24	1A20FEF46482A98BAC6F6C7397C017310AC7FB78495438BC7A7DE9035C246679
16	1	1,2	CN=Entrust Class 2 Client CA - C2CA2 O=Entrust, Inc. C=US	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	0088068b45c3fdd464000000051ce1961	RSA 2048- bits	RSA SHA- 256	3/16/2021 14:22	7/16/2029 14:52		TLS Web Client Authentication, E-mail Protection	a2714ad5c264652f8dce2ae2c1b6e70dd0f932e4	B14CF55008F573D93E90963C32A85F851C983C98164F54D78915F6358C954F0E

Note:

1- Copy of the key was destroyed during Key Destruction Ceremony on September 4, 2025 or September 16, 2025

2- Backup Key was transferred to Sectigo on August 14, 2025

CA #	Cert #	Note	Subject	Issuer	Serial Number	Key Type	Hash Type	Not Before	Not After	Revoked Date	Extended Key Usage	Subject Key Identifier	SHA256 Fingerprint
17	1	1,2	CN = Entrust Personal Email Certification Authority - SMIME1 O = Entrust, Inc. C = US	CN = Entrust SMIME Root CA - 2022 O = Entrust, Inc. C = US	1bb7bc5a6a4f06be4f716105ecdf2a74	RSA 4096- bits	SHA-384	12/14/2022 18:31	12/29/2040 23:59		E-mail Protection, TLS Web Client Authentication	03219B5F18632EC87EF9AEDAD9179FB6C91B8360	97E229CD78B38BD7B74AC431FA57E294CBA35EB238293DEDE04B20B218D92BA
18	1	1,2	CN = Entrust Enterprise Email CA - SMIME2 O = Entrust, Inc. C = US	CN = Entrust SMIME Root CA - 2022 O = Entrust, Inc. C = US	1ab5936d245a2fe43421c2ef6513e3f3	RSA 4096- bits	SHA-384	6/26/2024 16:05	12/29/2040 23:59		E-mail Protection, TLS Web Client Authentication	E08815F1C58A919DBF95E8E676AD71CD0780F87F	D9F628050929FC422B1FCB73C11496923D7DB0E155769A134313C0E5E81FB2A8
19	1	1,2	CN=Entrust Class 3 Client CA - SHA256 OU=(c) 2015 Entrust, Inc. - for authorized use only OU=See www.entrust.net/legal-terms O=Entrust, Inc. C=US	CN=Entrust.net Certification Authority (2048) OU=(c) 1999 Entrust.net Limited OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.) O=Entrust.net	55161515000000051ce160e	RSA 2048- bits	RSA SHA- 256	2/25/2016 18:08	6/25/2029 18:38		TLS Web Client Authentication, E-mail Protection, 1.3.6.1.4.1.311. 10.3.12, 2.16.840.1.1140 27.40.11	069f6f4ea2294e0f0cae17bfb69846efadb83b72	33857338361ECFC4858DFF6B9EF6273E3DB856AB9CEA1COE2C65925D1C87978
20	1	1,2	CN=Entrust Certification Authority - ES QSeal1 C=ES O=Entrust Datacard Europe, S.L. organizationIdentifier=VATES- B81188047	CN=Entrust Certification Authority - AATL1 C=US O=Entrust, Inc.	13ee348e492f8dd6b5c49cf073f714ab	RSA 4096- bits	RSA SHA- 512	7/27/2020 14:39	12/19/2037 23:59		E-mail Protection, 1.3.6.1.4.1.311. 10.3.12, 1.2.840.113583. 1.1.5	5680152395717fe72d90d0cd063a4f67637d3d75	1701DE38124C4458F32B88AE7E62AC15876C427A3AD3BBAE8FD1479FF00030F3

Note:

1- Copy of the key was destroyed during Key Destruction Ceremony on September 4, 2025 or September 16, 2025

2- Backup Key was transferred to Sectigo on August 14, 2025

ATTACHMENT B

LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS

CPS Name	Version	Date
Entrust Certificate Services Certification Practice Statement	3.29	February 21, 2025
AffirmTrust Certification Practice Statement	3.18	January 15, 2025



ENTRUST MANAGEMENT'S STATEMENT

Entrust Limited ("Entrust") operates the Certification Authority ("CA") services as enumerated in [Attachment A](#), and provides S/MIME CA services.

The management of Entrust is responsible for establishing and maintaining effective controls over its S/MIME CA operations, including its S/MIME CA business practices disclosure on its [website](#), S/MIME key lifecycle management controls, and S/MIME 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 Entrust's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Entrust management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in Entrust management's opinion, in providing its S/MIME CA services at Ottawa, Ontario, Canada and Toronto, Ontario, Canada throughout the period March 1, 2025 to September 17, 2025, Entrust has:

- disclosed its S/MIME certificate lifecycle management business practices in its:
 - Certificate Policy/ Certification Practice Statements ("CP/CPS") as enumerated in [Attachment B](#), including its commitment to provide S/MIME certificates in conformity with the CA/Browser Forum Requirements on Entrust website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and S/MIME certificates it manages is established and protected throughout their lifecycles; and
 - S/MIME subscriber information is properly authenticated (for the registration activities performed by Entrust)
- 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 – S/MIME – v1.0.3](#)

Signed by:

89D32B44D9C945B...
Jim Trovato
Director, Product Compliance
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ATTACHMENT A

LIST OF IN SCOPE CAs

Secure Email (S/MIME) CA	
1.	Entrust.net Certification Authority (2048)
2.	Entrust Root Certification Authority
3.	Entrust Root Certification Authority - G2
4.	Entrust Root Certification Authority - G4
5.	Entrust Root Certification Authority - EC1
6.	Entrust SMIME Root CA - 2022
7.	AffirmTrust Commercial
8.	AffirmTrust Networking
9.	AffirmTrust Premium
10.	AffirmTrust Premium ECC
11.	Entrust Certification Authority - AATL1
12.	Entrust Certification Authority - ICA1
13.	Entrust Certification Authority - L1K
14.	Entrust Class 1 Client CA - SHA256
15.	Entrust Class 2 Client CA
16.	Entrust Class 2 Client CA - C2CA2
17.	Entrust Personal Email Certification Authority - SMIME1
18.	Entrust Enterprise Email CA - SMIME2
19.	Entrust Class 3 Client CA - SHA256
20.	Entrust Certification Authority - ES QSeal1



ATTACHMENT B

LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS

CPS Name	Version	Date
Entrust Certificate Services Certification Practice Statement	3.29	February 21, 2025
AffirmTrust Certification Practice Statement	3.18	January 15, 2025