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INDEPENDENT ASSURANCE REPORT

July 28, 2026

To the management of SECOM Trust Systems Co., Ltd. ("STS"):

Scope
We have been engaged, in a reasonable assurance engagement, to report on STS management's assertion that for its Certification Authority (CA) operations at its locations as detailed in Appendix A , throughout the period June 7, 2025 to June 6, 2026 for its CAs as enumerated in Appendix B, STS has:

1. disclosed its extended validation TLS ("EV TLS") certificate lifecycle management business practices in its Certification Practice Statements and Certificate Policies enumerated in Appendix C, including its commitment to provide EV TLS certificates in conformity with the CA/Browser Forum Guidelines on the STS website, and provided such services in accordance with its disclosed practices

2. maintained effective controls to provide reasonable assurance that:

   - the integrity of keys and EV TLS certificates it manages is established and protected throughout their lifecycles; and
   - EV TLS subscriber information is properly authenticated (for the registration activities performed by STS)

in accordance with the WebTrust Principles and Criteria for Certification Authorities - Extended Validation TLS v2.0.1.

Certification Authority's responsibilities
STS'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 - Extended Validation TLS v2.0.1.

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, which requires the firm to design, implement and operate a system of quality management including documented policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

KPMG AZSA LLC, a limited liability audit corporation incorporated under the Japanese Certified Public Accountants Law and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee.

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 STS's EV TLS certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of EV TLS certificates;
(2) selectively testing transactions executed in accordance with disclosed EV TLS 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 STS 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.

Opinion
In our opinion, throughout the period June 7, 2025 to June 6, 2026, STS 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 - Extended Validation TLS v2.0.1.

This report does not include any representation as to the quality of STS's CA services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities - Extended Validation TLS v2.0.1, nor the suitability of any of STS's services for any customer's intended purpose.

Use of the WebTrust seal
STS's use of the WebTrust for Certification Authorities - Extended Validation TLS 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.



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

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APPENDIX A

Detailing The Locations In-Scope

Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
Corporate Headquarters	RA Services	Tokyo, Japan	Yes
CA Office	RA Services	Tokyo, Japan	Yes
Offline key storage 1	Primary Data Center	Tokyo, Japan	Yes
Offline key storage 2	Backup/DR/Secondary Data Center	Osaka, Japan	Yes
Online CA hosting	Primary Data Center	Tokyo, Japan	Yes
Online CA hosting	Backup/DR/Secondary Data Center	Osaka, Japan	Yes
MPIC Servers	AWS Data Center 1	Asia Pacific (Tokyo)	No
MPIC Servers	AWS Data Center 2	Asia Pacific (Singapore)	No
MPIC Servers	AWS Data Center 3	US East (Ohio)	No
MPIC Servers	AWS Data Center 4	US West (Oregon)	No
MPIC Servers	AWS Data Center 5	Europe Central (Frankfurt)	No
MPIC Servers	AWS Data Center 6	Europe West (London)	No

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APPENDIX B

List of CAs in Scope

Root CAs
CA#1: Security Communication RootCA2
CA#2: Security Communication ECCRootCA1
CA#3: SECOM TLS RSA Root CA 2024
CA#4: SECOM TLS ECC Root CA 2024
EV TLS Issuing CAs
CA#5: SECOM Passport for Web EV 2.0 CA
CA#6: SECOM Passport for Web EV RSA CA 2024
CA#7: SECOM Passport for Web EV ECC CA 2024

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CA Identifying Information for in Scope CAs

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint	Policy identifiers
1	1	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	00	rsaEncryption	2048bit	sha256WithRSAEncryption	May 29 05:00:39 2009 GMT	May 29 05:00:39 2029 GMT	0A85A9776505987C4081F80F972C38F10AEC3CCF	513B2CECB810D4CDE5DD85391ADFC6C2DD60D87BB736D2B521484AA47A0EBEF6	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1 2.23.140.1.4.1 2.23.140.1.5.1.3
2	1	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	00D65D9BB378812EEB	ECDSAEncryption	384bit	sha384WithECDSAEncryption	Jun 16 05:15:28 2016 GMT	Jan 18 05:15:28 2038 GMT	861CE7FE2DA54A8B08FE2811FABEA366F860592F	E74FBDA55BD564C473A36B441AA799C8A68E077440E8288B9FA1E50E4BBACA11	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
2	2	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B1A49DB1D47C2674294CEE84F8FC	ECDSAEncryption	384bit	sha256WithECDSAEncryption	Apr 4 06:22:18 2024 GMT	May 29 05:00:39 2029 GMT	861CE7FE2DA54A8B08FE2811FABEA366F860592F	C3EBCEA7E6B13AC3EB3A79F05819E67D6893C65642F50D9B5E1647CB26506B8E	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
3	1	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	00EE8934D0CB80E0B2	rsaEncryption	4096bit	sha384WithRSAEncryption	Jan 31 05:11:55 2024 GMT	Jan 14 05:11:55 2049 GMT	2CEB72128E5877643515563501570 7A97D0D36E6	1435F225C5D252D7A21948CC3CE62AECFA88001E3DD72D1CC3555100EB372F93	2.23.140.1.1 2.23.140.1.2.1 2.23.140.1.2.2
3	2	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B1AD80E6588256D070530F78522D	rsaEncryption	4096bit	sha256WithRSAEncryption	Apr 9 05:28:15 2025 GMT	May 29 05:00:39 2029 GMT	2CEB72128E5877643515563501570 7A97D0D36E6	C8FB5BB81193CA9B531E2A0A568F14CC75D20924B98D2724DD243F63D813CF13	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1

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CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint	Policy identifiers
4	1	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	00817A2CEF8F237A44	ECDSA Encryption	384bit	sha384WithECDSAEncryption	Jan 31 05:52:34 2024 GMT	Jan 14 05:52:34 2049 GMT	3B76117B2974E24E064C568240D0212F7AB3C9D5	6AB2AB75F51CB4F4F0156203FBF6F646232F514BE059F62833308B82B4D72DB1	2.23.140.1.1 2.23.140.1.2.2
4	2	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	1DAFAA4C43ACB4320140CC9197BE2826	ECDSA Encryption	384bit	ecdsa-with-SHA384	Apr 9 06:34:14 2025 GMT	Jan 18 00:00:00 2038 GMT	3B76117B2974E24E064C568240D0212F7AB3C9D5	22DA96F19EFC0429034A22755E9D7FE4746B3CAD56A013ED1C02F142A722B9A7	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
5	1	CN = SECOM Passport for Web EV 2.0 CA O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B19D60F2A361D7FA7E957C63BD5C	rsaEncryption	2048bit	sha256WithRSAEncryption	Aug 30 04:35:47 2023 GMT	May 29 05:00:39 2029 GMT	164BFB0C97388A185A54A146CF892447CCC476B3	39B6E3B388F749521DF2B354182EB4CD87D4BF36439BFAF0202E5596CFC2CAA4	2.23.140.1.1
6	1	CN = SECOM Passport for Web EV RSA CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	47A59120CF930432DF6E4126CCFFF684	rsaEncryption	4096bit	sha384WithRSAEncryption	May 16 05:01:37 2024 GMT	Jan 12 00:00:00 2039 GMT	BDAA9E649A3DF08AE1679CDF362A28197C7E7996	3E2464D4562FB4410F20C5C66C812C52BFBBEF31059CE55EF5BDB3703386AA74	2.23.140.1.1
7	1	CN = SECOM Passport for Web EV ECC CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	4FE6B3F069C4A8C79B6BE415245EB4EE	ECDSA Encryption	384bit	sha384WithECDSAEncryption	May 16 05:41:08 2024 GMT	Jan 12 00:00:00 2039 GMT	58BF80660FF03A4721291B47F324EA1AC7063BAE	0930324B3D817D306B6E01C6205B56A3AC856142FD5AAE166EF65160660DEE5C	2.23.140.1.1

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APPENDIX C

Certificate Policy/Certification Practice Statement

CA	Policy Name	Version	Date
CA#1 ～ CA#7	SECOM Publicly Trusted TLS Server Authentication Certificate Policy/Certification Practice Statement	1.01	February 12, 2026
	SECOM Publicly Trusted TLS Server Authentication Certificate Policy/Certification Practice Statement	1.00	October 22, 2025
CA#1 ～ CA#7	SECOM Publicly Trusted Certificate Policy/Certification Practice Statement	1.01	June 17, 2025
	SECOM Publicly Trusted Certificate Policy/Certification Practice Statement	1.00	May 26, 2025

STS MANAGEMENT'S ASSERTION

July 28, 2026

SECOM Trust Systems Co., Ltd. ("STS") operates the Certification Authority (CA) services for its CAs as enumerated in Appendix B and provides Extended Validation TLS ("EV TLS") CA services.

The management of STS is responsible for establishing and maintaining effective controls over its EV TLS CA operations, including its EV TLS CA business practices disclosure on its website, EV TLS key lifecycle management controls, and EV TLS certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to STS's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

STS management has assessed its disclosures of its certificate practices and controls over its EV TLS CA services. Based on that assessment, in STS management's opinion, in providing its EV TLS CA services at its locations as detailed in Appendix A, throughout the period June 7, 2025 to June 6, 2026, STS has:

1. disclosed its EV TLS certificate lifecycle management business practices in its Certification Practice Statements and Certificate Policies enumerated in Appendix C, including its commitment to provide EV TLS certificates in conformity with the CA/Browser Forum Guidelines on the STS website, and provided such services in accordance with its disclosed practices

2. maintained effective controls to provide reasonable assurance that:
   - the integrity of keys and EV TLS certificates it manages is established and protected throughout their lifecycles; and
   - EV TLS subscriber information is properly authenticated (for the registration activities performed by STS)

in accordance with the WebTrust Principles and Criteria for Certification Authorities - Extended Validation TLS v2.0.1.



Shinnosuke Kabasawa
Executive Officer
SECOM Trust Systems Co., Ltd.

APPENDIX A

Detailing The Locations In-Scope

Location Name	Location Type	Location	In-Scope for Physical and Environmental Control Testing
Corporate Headquarters	RA Services	Tokyo, Japan	Yes
CA Office	RA Services	Tokyo, Japan	Yes
Offline key storage 1	Primary Data Center	Tokyo, Japan	Yes
Offline key storage 2	Backup/DR/Secondary Data Center	Osaka, Japan	Yes
Online CA hosting	Primary Data Center	Tokyo, Japan	Yes
Online CA hosting	Backup/DR/Secondary Data Center	Osaka, Japan	Yes
MPIC Servers	AWS Data Center 1	Asia Pacific (Tokyo)	No
MPIC Servers	AWS Data Center 2	Asia Pacific (Singapore)	No
MPIC Servers	AWS Data Center 3	US East (Ohio)	No
MPIC Servers	AWS Data Center 4	US West (Oregon)	No
MPIC Servers	AWS Data Center 5	Europe Central (Frankfurt)	No
MPIC Servers	AWS Data Center 6	Europe West (London)	No

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List of CAs in Scope

Root CAs
CA#1: Security Communication RootCA2
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CA#4: SECOM TLS ECC Root CA 2024
EV TLS Issuing CAs
CA#5: SECOM Passport for Web EV 2.0 CA
CA#6: SECOM Passport for Web EV RSA CA 2024
CA#7: SECOM Passport for Web EV ECC CA 2024

CA Identifying Information for in Scope CAs

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint	Policy identifiers
1	1	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	00	rsaEncryption	2048bit	sha256WithRSAEncryption	May 29 05:00:39 2009 GMT	May 29 05:00:39 2029 GMT	0A85A9776505987C4081F80F972C38F10AEC3CCF	513B2CECB810D4CDE5DD85391ADFC6C2DD60D87BB736D2B521484AA47A0EBEF6	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1 2.23.140.1.4.1 2.23.140.1.5.1.3
2	1	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	00D65D9BB378812EEB	ECDSAEncryption	384bit	sha384WithECDSAEncryption	Jun 16 05:15:28 2016 GMT	Jan 18 05:15:28 2038 GMT	861CE7FE2DA54A8B08FE2811FABEA366F860592F	E74FBDA55BD564C473A36B441AA799C8A68E077440E8288B9FA1E50E4BBACA11	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
2	2	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B1A49DB1D47C2674294CEE84F8FC	ECDSAEncryption	384bit	sha256WithECDSAEncryption	Apr 4 06:22:18 2024 GMT	May 29 05:00:39 2029 GMT	861CE7FE2DA54A8B08FE2811FABEA366F860592F	C3EBCEA7E6B13AC3EB3A79F05819E67D6893C65642F50D9B5E1647CB26506B8E	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
3	1	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	00EE8934D0CB80E0B2	rsaEncryption	4096bit	sha384WithRSAEncryption	Jan 31 05:11:55 2024 GMT	Jan 14 05:11:55 2049 GMT	2CEB72128E5877643515563501570 7A97D0D36E6	1435F225C5D252D7A21948CC3CE62AECFA88001E3DD72D1CC3555100EB372F93	2.23.140.1.1 2.23.140.1.2.1 2.23.140.1.2.2
3	2	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B1AD80E6588256D070530F78522D	rsaEncryption	4096bit	sha256WithRSAEncryption	Apr 9 05:28:15 2025 GMT	May 29 05:00:39 2029 GMT	2CEB72128E5877643515563501570 7A97D0D36E6	C8FB5BB81193CA9B531E2A0A568F14CC75D20924B98D2724DD243F63D813CF13	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint	Policy identifiers
4	1	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	00817A2CEF8F237A44	ECDSA Encryption	384bit	sha384WithECDSAEncryption	Jan 31 05:52:34 2024 GMT	Jan 14 05:52:34 2049 GMT	3B76117B2974E24E064C568240D0212F7AB3C9D5	6AB2AB75F51CB4F4F0156203FBF6F646232F514BE059F62833308B82B4D72DB1	2.23.140.1.1 2.23.140.1.2.2
4	2	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = Security Communication ECC RootCA1 O = SECOM Trust Systems CO.,LTD. C = JP	1DAFAA4C43ACB4320140CC9197BE2826	ECDSA Encryption	384bit	ecdsa-with-SHA384	Apr 9 06:34:14 2025 GMT	Jan 18 00:00:00 2038 GMT	3B76117B2974E24E064C568240D0212F7AB3C9D5	22DA96F19EFC0429034A22755E9D7FE4746B3CAD56A013ED1C02F142A722B9A7	2.23.140.1.2.1 2.23.140.1.2.2 2.23.140.1.1
5	1	CN = SECOM Passport for Web EV 2.0 CA O = SECOM Trust Systems CO.,LTD. C = JP	OU = Security Communication RootCA2 O = SECOM Trust Systems CO.,LTD. C = JP	22B9B19D60F2A361D7FA7E957C63BD5C	rsaEncryption	2048bit	sha256WithRSAEncryption	Aug 30 04:35:47 2023 GMT	May 29 05:00:39 2029 GMT	164BFB0C97388A185A54A146CF892447CCC476B3	39B6E3B388F749521DF2B354182EB4CD87D4BF36439BFAF0202E5596CFC2CAA4	2.23.140.1.1
6	1	CN = SECOM Passport for Web EV RSA CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS RSA Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	47A59120CF930432DF6E4126CCFFF684	rsaEncryption	4096bit	sha384WithRSAEncryption	May 16 05:01:37 2024 GMT	Jan 12 00:00:00 2039 GMT	BDAA9E649A3DF08AE1679CDF362A28197C7E7996	3E2464D4562FB4410F20C5C66C812C52BFBBEF31059CE55EF5BDB3703386AA74	2.23.140.1.1
7	1	CN = SECOM Passport for Web EV ECC CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	CN = SECOM TLS ECC Root CA 2024 O = SECOM Trust Systems Co., Ltd. C = JP	4FE6B3F069C4A8C79B6BE415245EB4EE	ECDSA Encryption	384bit	sha384WithECDSAEncryption	May 16 05:41:08 2024 GMT	Jan 12 00:00:00 2039 GMT	58BF80660FF03A4721291B47F324EA1AC7063BAE	0930324B3D817D306B6E01C6205B56A3AC856142FD5AAE166EF65160660DEE5C	2.23.140.1.1

APPENDIX C

Certificate Policy/Certification Practice Statement

CA	Policy Name	Version	Date
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	SECOM Publicly Trusted TLS Server Authentication Certificate Policy/Certification Practice Statement	1.00	October 22, 2025
CA#1 ～ CA#7	SECOM Publicly Trusted Certificate Policy/Certification Practice Statement	1.01	June 17, 2025
	SECOM Publicly Trusted Certificate Policy/Certification Practice Statement	1.00	May 26, 2025