



OPEN ACCESS TECHNOLOGY INTERNATIONAL, INC.

WEBTRUST FOR CERTIFICATION AUTHORITIES 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 Root and Subordinate CA certificates as enumerated in Appendix A, OATI has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices within its:
 - [Certificate Policy and CA Certification Practice Statement](#) (v6.4, dated December 10, 2025; v6.3, dated October 08, 2025; v6.2, dated January 21, 2025; and v6.1, dated January 22, 2024)¹.
- maintained effective controls to provide reasonable assurance that:
 - OATI provides its services in accordance with its Certificate Policy and Certificate Practice Statement.
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
 - subscriber information is properly authenticated (for the registration activities performed by OATI); and
 - subordinate CA certificate requests are accurate, authenticated, and approved
- maintained effective controls to provide reasonable assurance that:
 - logical and physical access to Root 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 Root CA systems integrity

throughout the period January 01, 2025 to December 31, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities v2.2.2](#).

OATI does not escrow its CA keys, does not perform key transportation or key migration services, and does not provide certificate renewal services, rekey services, subscriber key generation services, subscriber key management services, subscriber key storage and recovery services, integrated circuit card lifecycle management, certificate suspension, subordinate CA certificate and cross certificate lifecycle management services. Accordingly, our examination did not extend to controls that would address those criteria.

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 v2.2.2.

¹ Only the current version of the CP/CPS is maintained online; however, OATI maintains historical versions internally for record keeping purposes.

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.

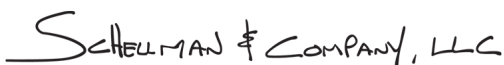
Opinion

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 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
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 Root and Subordinate CA certificates as enumerated in Appendix A, and provides the following CA services:

- Subscriber registration
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate validation
- Certificate status information processing

The management of OATI is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosures on its [website](#), CA business practices management, CA environmental controls, CA key lifecycle management controls, and certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective 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 disclosures of its certificate practices and controls over its CA services. Based on that assessment, in OATI management's opinion, in providing its CA services at its Bloomington, Minnesota, USA, and Minneapolis, Minnesota, USA, locations, OATI has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in its:
 - [Certificate Policy and CA Certification Practice Statement](#) (v6.4, dated December 10, 2025; v6.3, dated October 08, 2025; v6.2, dated January 21, 2025; and v6.1, dated January 22, 2024).
- maintained effective controls to provide reasonable assurance that:
 - OATI provides its services in accordance with its Certificate Policy and Certificate Practice Statement.
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
 - subscriber information is properly authenticated for the registration activities performed by OATI; and
 - subordinate CA certificate requests are accurate, authenticated, and approved.
- maintained effective controls to provide reasonable assurance that:
 - logical and physical access to Root 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 Root CA systems integrity.

throughout the period January 01, 2025 to December 31, 2025, based on the [WebTrust Principles and Criteria for Certification Authorities v2.2.2](#) including the following:

CA Business Practices Disclosure

- webCARES Certificate Policy and Certification Practice Statement (CPS)

CA Business Practices Management

- Certification Practice Statement Management

CA Environmental Controls

- Security Management
- Asset Classification and Management
- Personnel Security
- Physical and Environmental Security
- Operations Management
- System Access Management
- System Development, Maintenance, and Change Management
- Disaster Recovery, Backups, and Business Continuity Management
- Monitoring and Compliance
- Audit Logging

CA Key Lifecycle Management Controls

- CA Key Generation
- CA Key Storage, Backup, and Recovery
- CA Public Key Distribution
- CA Key Usage
- CA Key Archival and Destruction
- CA Key Compromise
- CA Cryptographic Hardware Lifecycle Management

Certificate Lifecycle Management Controls

- Subscriber Registration
- Certificate Issuance
- Certificate Distribution
- Certificate Revocation
- Certificate Validation
- Certificate Status Information Processing

OATI does not escrow its CA keys, does not perform key transportation or key migration services, and does not provide certificate renewal services, rekey services, subscriber key generation services, subscriber key management services, subscriber key storage and recovery services, integrated circuit card lifecycle management, certificate suspension, subordinate CA certificate and cross certificate lifecycle management services. Accordingly, our assertion does not extend to controls that would address those criteria.



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

Name	Signature Algorithm	Fingerprint
OATI WebCARES Root CA	SHA-256	7A77C6C61EEEE9AA65C4EA410D65D895B26A81123283009DB104B48DE80B2479
webCARES Root CA 2018	SHA-512	CDFD54F28E8E44CFA6D8848809530C65D80F452C
webCARES Issuing CA 2020		4A18621A189ACDEDBDD5ED2110036CFE256S5D7B
webCARES Issuing CA 2021		0E2434264F908E2C02338A40D744A0518699F9B9
webCARES Server Issuing CA 2025		BB170D2BF1BF1993B103E15BD68130C19F7604A1
webCARES Client Issuing CA 2025		04569E73C45F4FB26751DB35BF425F15D7AEB8D4
OATI webCARES Server Root CA ²		5B2907750936AA256E6D702E3AF86585450154E1
OATI webCARES Client Root CA ²		1E6206983C2EB34BAA91772C929B89AF9A34189D
OATI webCARES Server Issuing CA 2026 ²		18D7310884A7E0221AE58A1786CC3E2E2310A9D3
OATI webCARES Client Issuing CA 2026 ²		B21E0847E0AD837DDBEF2F9DD1390DADB02DDF5

² The noted certificate was issued in 2025.