



KPMG Advisory N.V.
P.O. Box 74500
1070 DB Amsterdam
The Netherlands

Laan van Langerhuize 1
1186 DS Amstelveen
The Netherlands
Telephone +31 (0)20 656 7890
www.kpmg.com/nl

INDEPENDENT ASSURANCE REPORT

WebTrust for Certification Authorities – Extended Validation SSL

To the management of GlobalSign NV/SA ('GlobalSign'):

Scope

We have been engaged, in a reasonable assurance engagement, to report on GlobalSign management's assertion that for its Certification Authority (CA) operations at its locations as detailed in [Appendix C](#), throughout the period April 1, 2024 to March 31, 2025 for its CAs as enumerated in [Appendix B](#), GlobalSign has:

- disclosed its extended validation SSL ("EV SSL") certificate lifecycle management business practices in the applicable versions of the Certificate Practice Statements and Certificate Policies, as enumerated in [Appendix A](#), including its commitment to provide EV SSL Certificates in conformity with the CA/Browser Forum Requirements on the GlobalSign's website, and provided such services in accordance with its disclosed practices;
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
 - EV SSL subscriber information is properly authenticated (for the registration activities performed by GlobalSign)

in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL, version 1.8](#).

Certification authority's responsibilities

GlobalSign'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 SSL, version 1.8.

Our independence and quality control

We have complied with the independence and other ethical requirements of the *Code of Ethics for Professional Accountants* issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour. Therefore, we are independent of GlobalSign and complied with other ethical requirements in accordance with the Code of Ethics of NOREA (IT Auditors Association in The Netherlands).

The firm applies the International Standard on Quality Management (ISQM) 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other*



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Assurance or Related Services Engagements and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements. We also apply the '*Reglement Kwaliteitsbeheersing NOREA*' (RKBN, Regulations for Quality management systems) and, accordingly, maintain a comprehensive system of quality control, including documented 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 and the related Dutch Directive 3000A '*Attest-opdrachten*' (Attestation engagements), as issued by NOREA, the IT Auditors Association in The Netherlands. These standards 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 GlobalSign's EV SSL certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of EV SSL certificates;
2. selectively testing transactions executed in accordance with disclosed EV SSL 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.

GlobalSign's management has disclosed to us the attached comments ([Appendix D](#)) that have been posted publicly in the online forums of the Bugzilla site, as well as the online forums of individual internet browsers that comprise the CA/Browser Forum. We have considered the nature of these comments in determining the nature, timing and extent of our procedures.

The relative effectiveness and significance of specific controls at GlobalSign 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



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

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 April 1, 2024 to March 31, 2025, GlobalSign 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 SSL, version 1.8.

This report does not include any representation as to the quality of GlobalSign's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL, version 1.8, nor the suitability of any of GlobalSign's services for any customer's intended purpose.

Use of the WebTrust seal

GlobalSign's use of the WebTrust for Certification Authorities – Extended Validation SSL 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.

On behalf of KPMG Advisory N.V.

Amstelveen, June 27, 2025

Original signed by

drs. ing. R.F. Koorn RE CISA
Partner



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Appendix A - Certification Practice Statements and Certificate Policies in Scope

Certification Practice statement	Begin Effective Date	End Effective Date
Version 10.3	March 29, 2024	September 15, 2025
Version 10.4	September 15, 2025	March 7, 2025
Version 10.5	March 7, 2025	

Certification Policy	Begin Effective Date	End Effective Date
Version 7.3	March 29, 2024	September 15, 2024
Version 7.4	September 15, 2024	March 7, 2025
Version 7.5	March 7, 2025	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Appendix B - List of CAs in scope

The following CAs were in scope of the WebTrust for CAs – Extended Validation SSL audit:

Root CA			
#	Subject DN	SHA256 Fingerprint	Other information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFE37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF69	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C9	
6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F5058	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F974	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Root CA			
#	Subject DN	SHA256 Fingerprint	Other information
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	
10	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADBD3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBBAB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

DV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
17	CN = GlobalSign Domain Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	09BC1B137C031239EF788673E94EB17F5F3ECAB07D3ADBFB485E75ABFAAF3B9A	
18	CN = Soluti CA - DV, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	5C452334D9C9C9A2EA42CC77A7165E1795EE9D84EB70CB784B47EA9D92A582D9	
19	CN = GlobalSign GCC R3 DV TLS CA 2020, O = GlobalSign nv-sa, C = BE	762538439509C411C437D3C567563E1378671281FC4A1464ADD031870843676E	
20	CN = GlobalSign Atlas R3 DV TLS CA 2020, O = GlobalSign nv-sa, C = BE	B65FE6A1BF2D52FF68B7D3E9D0F06B300A1C3F248309B70405CA7BDEC054BDDD	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

OV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
21	CN = GlobalSign Organization Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	699D54B7482A5D329331EA0415CC2EDCD60FDA01D19E71D054196BCE0677735C	
22	CN = GlobalSign Organization Validated ECC CA - SHA256 - G4, O = GlobalSign nv-sa, C = BE	65EEC0CC6C970CC1CD73659115DC8D904E6F12E6DC8FD4DDA39D54CB30224780	
23	CN = GlobalSign Organization Validated CA - SHA256 - G4, O = GlobalSign nv-sa, C = BE	1E1741A12EB8DA2BD76EA96C04F520359839710F620E80952F48DD0240A12CD8	
24	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	
25	CN = Trusted Root TLS CA SHA256 G3, O = GlobalSign nv-sa, C = BE	91F19CE503C9FE7FF9587D8EFBEF7315AAEE77DC2D14526126493B4AD6FE801F	
26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
27	CN = GlobalSign Atlas E46 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	1E319D113EA6896D37781CCD63C77C019BB6BD585EEFB995BDFDB0111AFC5775	
28	CN = GlobalSign Atlas R46 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	DF4826B20EAA8550A5203A0313C5E1E13B0A389EE584FFD94DDD089329EE0B96	
29	CN = GlobalSign Atlas R6 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	A1CA27EDDB7B7CB597BF3D82612063474000BB9108C67B3D5F9B7C55C5D6002C	
30	CN = Banco Votorantim SA GR6 EV TLS CA 2024, O = Banco Votorantim S.A., C = BR	055D79B306BAC2201A00C705D27745C7E9CF3D7F4379ACD13D8639D2C4F94DF4	
31	CN = Soluti V2 GR6 EV TLS CA 2024, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	A9A4BEFCDB349939452D22F3DD8BFDE4C840542B57BAEED88B22A11C7BC7F98B	
32	CN = GlobalSign Atlas E46 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	AF52155ACBFAF107DC75E4EF1BDCC0FC141FCCA3DF9CE1875FD224960B7563CC	
33	CN = GlobalSign Atlas R46 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	248DA0E92BA626B6D8126263A03E09307B444F7770562C1941458BB4D9B16D52	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
34	CN = GlobalSign Atlas R6 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	A57DFD8D12E0334FDC85D2D62066B410FBE49FA241A4CC0B16087E732351B349	
35	CN = Soluti CA - EV, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	11FBA4A7EE579C70E1D57F9F9B6A8C209E1219C4F1D3846F83FFCE74E9E5E2CE	
36	CN = sslTrus GCC R6 EV TLS CA 2024, O = sslTrus Inc., C = CN	47347DFE1F786EE18A67DC8FACAD1A058A951F369C0A2AF2B6A168158A42A4D4	
37	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	FD6060D5E39E21BEADA259590BBAD4F79BD46E7A583D4B294CDD30933804A403	
38	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	E36857C3D8C985A098F7BEA867DD14C023F62A6195F1CB8CA1632D7A77C6DFD6	
39	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	9F58EDC769BF0C9A0AC6C9926CB0EF43EE6AE04D8C2879A0F5E0E10AC53E6329	
40	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	8895BECEFC2AE76CB15477345F324BD2B9633CA62EB43BA2FD9C7FDBDB86E73B	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
41	CN = GlobalSign Atlas R6 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	BCE7091355D2417A37F8CFE2AC8F17C2748888BA0EEA90000FC980ECFC2D041F	
42	CN = GlobalSign GCC R3 EV QWAC CA 2020, O = GlobalSign nv-sa, C = BE	D4A5941C7141ED1949A0C6CE9DD45A0AB94DC337902EB0A1209852738EEBE854	
43	CN = GlobalSign Atlas E46 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	364DF25CC88F6FB0202C02CD9B8EA02DFE8AC02341EFF5A9DFFC5BE159ED5991	
44	CN = GlobalSign Atlas R46 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	E1E15D289697AF3285BF34112A3E60BC11C0C8122DD2B9B3420AB2E5E57883CA	
45	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	A2A17C92AAB8165D1082C922C541F86ACDB2D691D645BDBB1C9D65EDCD5D56DF	
46	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	5F8BAA9B8D5DB1707D56F07E1B44D77D84EF0CA6923B6B44B7CF47AD9C47EECF	
47	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	0C92594BD394B4887A1D66EC5E631FFAD3BA4B07FE2EB6D15D2F5FEE4C90C454	
48	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	0ED5AA0061D09B703E1B3150FB6367870BBF245CCEED4FE08F2DBE4201723A8D	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
49	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	D454487FBE3B2CBC10C3023E73AEE27F3E3640726CE7BB03BB4244B50CB2F4C4	
50	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	2335D5EDFA507EB56B7DAC00F434D55B9565A6F968E4CD3AC01BAC2317A10B16	
51	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	40D44FA09A260E8FCD527293AA965F247B31E2104FA51B36D263B0479FB828F2	
52	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	4959306BAE8C548D319D1855C34493F7AD00B9BAF824BDFD96FF2C3C32BDAAEEA	
53	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	B97E1037E4CD5C069271600AFD1FF345EEAE1BC2C023A5FBA8B163260FCA5DAB	
54	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	1DFFC2AD5B423DCC715DFE54AA117F2525974D9571FEA82819232807F4ADD4EE	
55	CN = GlobalSign Atlas R1 EV TLS CA 2023, O = GlobalSign nv-sa, C = BE	BFB08828EB69B99EE7CEBDD687C8E883A1FE07D3F998347F92EE9356414AD002	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
56	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
57	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	
58	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	020EEC98A3C1ED2D5BE21193349ACB9751DE071D6B452A489A6A867CE9B633E9	
59	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	60B846638922190DE52C1AB044FD2FA88A9D6DF3989831C00C84296B8DB7A5EE	
60	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	D78BE04CDBE328D5493489067B8DF1C57E65EA74D8888F08C711E815A6A11A14	
61	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	91DDDCB95C82585A3D8645F665CE7B8B606569F6941D33BD9DDA338A5EF6D4C2	
62	CN = Keysec GR3 EV TLS CA 2024, O = KEYSEC LTDA, C = BR	9173EFAEA4E61855EB858D107DBA94A1CD18CAE00EAF9C7EDB57201AD99A9BFD	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
63	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	4006CDFF6D8D52DC090FF5382B9C30CEA8CC5005DF2D5E8203CD67921797750D	
64	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	04E808603BE46B2534562E3DE237F4AE7ABE2B5E3141D8DEC470A822370D3DB7	
65	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	D5816A7FD5FA18D3E0C44C78273FA856BE0A3A993428826763E3A88086311986	
66	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	5E2A73EE6069DE65322DCF0430176B385F5238C296EE4392E7ED7DB4BE908A40	Expired on January 26, 2025
67	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	256602DC8A8041B2EDC0CAE611A6A98D9B39AD4DE3E19F62DC0A0A1958B72271	Expired on January 26, 2025
68	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	398DC562DC098CF75F3A151216E583380C279444B0D63E766D9FDF6F47D04C60	Expired on January 26, 2025
69	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	B95D0B51AAB7504D0F8780173B8C395DD718371BA61ADE30C11B1B77B33EC01B	Expired on January 18, 2025



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
70	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	AEDCC1DBC44D96F692BD451D76A3229839151D5BE82FE8D0D1B23030F48FB19	Expired on January 18, 2025
71	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	BA0DF2D121A739E0002AA19B5B2400F4204A324F28669356CEB0B1B2DADF8B86	Expired on January 18, 2025
72	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	9C9D5E986B5BEA7A1EC8457EBCAA600D2435803B91FEC97C4E5043BE6742D4B1	Expired on October 20, 2024
73	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	C9A74009DAE194A40BD122ABD015D44E93CB7879B0949054A31042EF4C99E5D6	Expired on October 20, 2024
74	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	4CFA14BC7E8F48D4677B0604777AF76AB0C55B326F8B97BA95F6ACE115C05F16	Expired on October 20, 2024
75	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	8D1EE31E047C9E604CF0603A9076DC45A7BD4D4AF4584D2156F03752626D8A6E	Expired on October 12, 2024
76	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	1083D57464FD5128B80B22965FA205E13168DDFCCDF17A7095F3BE0ED0AB3A91	Expired on October 12, 2024



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
77	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	A02C04DAB0B317A4910753F2F74E3C78B39AD210E5CB72870B278122AD35B265	Expired on October 12, 2024
78	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	A34B15C8D1C296106ACBC14680160027B1FA49114C21BD99B3AE59BD8C4C7B54	Expired on July 20, 2024
79	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	C1262AC6412075B2513AE5E563FCCEDB4B3E59B812695EE0CD87223A2C2D048B	Expired on July 20, 2024
80	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	B050000CF749EC658A6B9ED8D4C3A393435644A327603FB036327E32A47BFBA4	Expired on July 20, 2024
81	CN = GlobalSign Atlas E46 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	44E683576E1C960D784D17BB2325C25CF1BE4E20470C31D9D73CACHED496C95C9	Expired on June 16, 2024
82	CN = GlobalSign Atlas R6 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	0ABB1CDE53CCAC170483DAFCD3CDB9F2622BA7E47D31EC0FD3DB271B4AAA5303	Expired on June 16, 2024
83	CN = GlobalSign Atlas R46 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	385AA00A1848F807F665561E888B0D4F69614052D825F3C33970E00F4C3658DD	Expired on June 16, 2024



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
84	CN = CUISEC GCC R3 TLS EV CA 2021, O = 联通智慧安全科技有限公司, C = CN	9BFABD8D91284500B4D412C5725C87CB3A013F940FF1E62810E6929C69393ED9	Expired on April 21, 2024
85	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign GCC R46 EV QWAC CA 2025, O = GlobalSign nv-sa, C = BE	C12FE52A74D33B88439FEAFBDCE47EAEEB881A3CA42078FDF13C0FF4E39B8161	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
86	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
87	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
88	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
89	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
90	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
91	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
92	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
93	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
94	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	
95	CN = Hongkong Post Root CA 3, O = Hongkong Post, L = Hong Kong, ST = Hong Kong, C = HK	00482341B104A0DE6E0F1D508DB84CB514F7494FE04982133A5C750136C55DC8	In Hong Kong Post Audit Report (*)
96	CN = GTS Root R1, O = Google Trust Services LLC, C = US	3EE0278DF71FA3C125C4CD487F01D774694E6FC57E0CD94C24EFD769133918E5	In Google Trust Services LLC Audit Report (*)
97	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	
98	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	
99	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	
100	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	
101	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	
102	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
103	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	
104	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	
105	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	
106	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	
107	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	
108	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	
109	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	

* The cross-signed certificate was signed with a key controlled by GlobalSign, and the certificate is subject to GlobalSign's CP/CPS. While the cross-signing establishes a trusted relationship, the cross-signed certificate is not controlled by GlobalSign.



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Appendix C - Locations

Location identifier	Country	State / Province
AE-01	United Arab Emirates	Dubai
BE-01	Belgium	Vlaams-Brabant
BR-01	Brazil	Minas Gerais
CN-01	China	Shanghai
IN-01	India	Delhi
JP-01	Japan	Tokyo
JP-02	Japan	Yamaguchi
JP-03	Japan	Tokyo
JP-04	Japan	Tokyo
JP-05	Japan	Tokyo
PH-01	Philippines	Makati
RU-01	Russia	Moscow
SG-01	Singapore	Singapore
SG-02	Singapore	Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	London
UK-03	United Kingdom	London
US-01	United States	New Hampshire



GlobalSign NV/SA

Subject: Independent Auditor's Report WebTrust for CAs – Extended Validation SSL

Appendix D - Publicly disclosed incidents

ID	Disclosure	Publicly Disclosed Link
1917896	GlobalSign: Incorrect whois information for TLD	Bugzilla Ticket Link
1919304	GlobalSign: Caching headers inaccurate for subset of CRLs	Bugzilla Ticket Link
1934790	GlobalSign: OV TLS certificate with incorrect countryName value for organization	Bugzilla Ticket Link
1942879	Globalsign: Delayed revocation	Bugzilla Ticket Link
1944815	GlobalSign: Organization-validated SMIME certificate with invalid organizationIdentifier for European country	Bugzilla Ticket Link

GLOBALSIGN'S MANAGEMENT ASSERTION

GlobalSign NV/SA ("GlobalSign") operates the Certification Authority (CA) services as enumerated in Appendix B and provides Extended Validation SSL ("EV SSL") CA services.

The management of GlobalSign is responsible for establishing and maintaining effective controls over its EV SSL CA operations, including its EV SSL CA business practices disclosure on its website, EV SSL key lifecycle management controls, EV SSL certificate lifecycle management control. 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 GlobalSign's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

GlobalSign management has assessed its disclosures of its certificate practices and controls over its EV SSL CA services. Based on that assessment, in GlobalSign management's opinion, in providing its EV SSL Certification Authority (CA) services at its locations as detailed in Appendix C, throughout the period April 1, 2024 to March 31, 2025, GlobalSign has:

- disclosed its extended validation SSL ("EV SSL") certificate lifecycle management business practices in the applicable versions of the Certificate Practice Statement and Certificate Policy, as enumerated in Appendix A, including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Requirements, on the GlobalSign website, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV SSL certificates it manages is established and protected throughout their life cycles; and
 - EV SSL subscriber information is properly collected, authenticated (for the registration activities performed by GlobalSign

in accordance with the WebTrust Principles and Criteria for Certification Authorities – Extended Validation SSL, version 1.8.

Additionally, GlobalSign has disclosed the attached comments (Appendix D) that have been posted publicly in the online forums of the Bugzilla site, as well as the online forums of individual internet browsers that comprise the CA/Browser Forum.



Leuven, June 27, 2025

GlobalSign NV/SA

Original signed by

Arvid Vermote

Chief Information Security Officer

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com

Appendix A: Certification Practice Statements and Certificate Policies in Scope

Certification Practice statement	Begin Effective Date	End Effective Date
<u>Version 10.3</u>	March 29, 2024	September 15, 2024
<u>Version 10.4</u>	September 15, 2024	March 7, 2025
<u>Version 10.5</u>	March 7, 2025	

Certification Policy	Begin Effective Date	End Effective Date
<u>Version 7.3</u>	March 29, 2024	September 15, 2024
<u>Version 7.4</u>	September 15, 2024	March 7, 2025
<u>Version 7.5</u>	March 7, 2025	

Appendix B: List of CAs in scope

The following CAs were in scope of the WebTrust for CA – Extended Validation SSL audit:

Root CA			
#	Subject DN	SHA256 Fingerprint	Other information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFE37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF69	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C9	
6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F5058	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F974	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	



GlobalSign

GMO INTERNET GROUP

Root CA			
#	Subject DN	SHA256 Fingerprint	Other information
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	
10	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADBD3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBBAB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

DV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
17	CN = GlobalSign Domain Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	09BC1B137C031239EF788673E94EB17F5F3ECAB07D3ADBFB485E75ABFAAF3B9A	
18	CN = Soluti CA - DV, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	5C452334D9C9C9A2EA42CC77A7165E1795EE9D84EB70CB784B47EA9D92A582D9	
19	CN = GlobalSign GCC R3 DV TLS CA 2020, O = GlobalSign nv-sa, C = BE	762538439509C411C437D3C567563E1378671281FC4A1464ADD031870843676E	
20	CN = GlobalSign Atlas R3 DV TLS CA 2020, O = GlobalSign nv-sa, C = BE	B65FE6A1BF2D52FF68B7D3E9D0F06B300A1C3F248309B70405CA7BDEC054BDDD	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

OV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
21	CN = GlobalSign Organization Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	699D54B7482A5D329331EA0415CC2EDCD60FDA01D19E71D054196BCE0677735C	
22	CN = GlobalSign Organization Validated ECC CA - SHA256 - G4, O = GlobalSign nv-sa, C = BE	65EEC0CC6C970CC1CD73659115DC8D904E6F12E6DC8FD4DDA39D54CB30224780	
23	CN = GlobalSign Organization Validated CA - SHA256 - G4, O = GlobalSign nv-sa, C = BE	1E1741A12EB8DA2BD76EA96C04F520359839710F620E80952F48DD0240A12CD8	
24	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	
25	CN = Trusted Root TLS CA SHA256 G3, O = GlobalSign nv-sa, C = BE	91F19CE503C9FE7FF9587D8EFBEF7315AAEE77DC2D14526126493B4AD6FE801F	
26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
27	CN = GlobalSign Atlas E46 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	1E319D113EA6896D37781CCD63C77C019BB6BD585EEFB995BDFDB0111AFC5775	
28	CN = GlobalSign Atlas R46 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	DF4826B20EAA8550A5203A0313C5E1E13B0A389EE584FFD94DDD089329EE0B96	
29	CN = GlobalSign Atlas R6 EV TLS CA 2025 Q2, O = GlobalSign nv-sa, C = BE	A1CA27EDDB7B7CB597BF3D82612063474000BB9108C67B3D5F9B7C55C5D6002C	
30	CN = Banco Votorantim SA GR6 EV TLS CA 2024, O = Banco Votorantim S.A., C = BR	055D79B306BAC2201A00C705D27745C7E9CF3D7F4379ACD13D8639D2C4F94DF4	
31	CN = Soluti V2 GR6 EV TLS CA 2024, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	A9A4BEFCDB349939452D22F3DD8BFDE4C840542B57BAEED88B22A11C7BC7F98B	
32	CN = GlobalSign Atlas E46 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	AF52155ACBFAF107DC75E4EF1BDCC0FC141FCCA3DF9CE1875FD224960B7563CC	
33	CN = GlobalSign Atlas R46 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	248DA0E92BA626B6D8126263A03E09307B444F7770562C1941458BB4D9B16D52	
34	CN = GlobalSign Atlas R6 EV TLS CA 2025 Q1, O = GlobalSign nv-sa, C = BE	A57DFD8D12E0334FDC85D2D62066B410FBE49FA241A4CC0B16087E732351B349	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
35	CN = Soluti CA - EV, O = SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A, C = BR	11FBA4A7EE579C70E1D57F9F9B6A8C209E1219C4F1D3846F83FFCE74E9E5E2CE	
36	CN = sslTrus GCC R6 EV TLS CA 2024, O = sslTrus Inc., C = CN	47347DFE1F786EE18A67DC8FACAD1A058A951F369C0A2AF2B6A168158A42A4D4	
37	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	FD6060D5E39E21BEADA259590BBAD4F79BD46E7A583D4B294CDD30933804A403	
38	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	E36857C3D8C985A098F7BEA867DD14C023F62A6195F1CB8CA1632D7A77C6DFD6	
39	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q4, O = GlobalSign nv-sa, C = BE	9F58EDC769BF0C9A0AC6C9926CB0EF43EE6AE04D8C2879A0F5E0E10AC53E6329	
40	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	8895BECEFC2AE76CB15477345F324BD2B9633CA62EB43BA2FD9C7FDBDB86E73B	
41	CN = GlobalSign Atlas R6 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	BCE7091355D2417A37F8CFE2AC8F17C2748888BA0EEA90000FC980ECFC2D041F	
42	CN = GlobalSign GCC R3 EV QWAC CA 2020, O = GlobalSign nv-sa, C = BE	D4A5941C7141ED1949A0C6CE9DD45A0AB94DC337902EB0A1209852738EEBE854	
43	CN = GlobalSign Atlas E46 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	364DF25CC88F6FB0202C02CD9B8EA02DFE8AC02341EFF5A9DFFC5BE159ED5991	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
44	CN = GlobalSign Atlas R46 EV TLS CA 2020, O = GlobalSign nv-sa, C = BE	E1E15D289697AF3285BF34112A3E60BC11C0C8122DD2B9B3420AB2E5E57883CA	
45	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	A2A17C92AAB8165D1082C922C541F86ACDB2D691D645BDBB1C9D65EDCD5D56DF	
46	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q3, O = GlobalSign nv-sa, C = BE	5F8BAA9B8D5DB1707D56F07E1B44D77D84EF0CA6923B6B44B7CF47AD9C47EECF	
47	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	0C92594BD394B4887A1D66EC5E631FFAD3BA4B07FE2EB6D15D2F5FEE4C90C454	
48	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	0ED5AA0061D09B703E1B3150FB6367870BBF245CCEED4FE08F2DBE4201723A8D	
49	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	D454487FBE3B2CBC10C3023E73AEE27F3E3640726CE7BB03BB4244B50CB2F4C4	
50	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	2335D5EDFA507EB56B7DAC00F434D55B9565A6F968E4CD3AC01BAC2317A10B16	
51	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q3, O = GlobalSign nv-sa, C = BE	40D44FA09A260E8FCD527293AA965F247B31E2104FA51B36D263B0479FB828F2	
52	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	4959306BAE8C548D319D1855C34493F7AD00B9BAF824BDFD96FF2C3C32BDAEEA	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
53	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	B97E1037E4CD5C069271600AFD1FF345EEAE1BC2C023A5FBA8B163260FCA5DAB	
54	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q4, O = GlobalSign nv-sa, C = BE	1DFFC2AD5B423DCC715DFE54AA117F2525974D9571FEA82819232807F4ADD4EE	
55	CN = GlobalSign Atlas R1 EV TLS CA 2023, O = GlobalSign nv-sa, C = BE	BFB08828EB69B99EE7CEBDD687C8E883A1FE07D3F998347F92EE9356414AD002	
56	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
57	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	
58	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	020EEC98A3C1ED2D5BE21193349ACB9751DE071D6B452A489A6A867CE9B633E9	
59	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	60B846638922190DE52C1AB044FD2FA88A9D6DF3989831C00C84296B8DB7A5EE	
60	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q1, O = GlobalSign nv-sa, C = BE	D78BE04CDBE328D5493489067B8DF1C57E65EA74D8888F08C711E815A6A11A14	
61	CN = GlobalSign Atlas R6 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	91DDDCB95C82585A3D8645F665CE7B8B606569F6941D33BD9DDA338A5EF6D4C2	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign
GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
62	CN = Keysec GR3 EV TLS CA 2024, O = KEYSEC LTDA, C = BR	9173EF4EA4E61855EB858D107DBA94A1CD18CAE00EAF9C7EDB57201AD99A9BFD	
63	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q3, O = GlobalSign nv-sa, C = BE	4006CDFF6D8D52DC090FF5382B9C30CEA8CC5005DF2D5E8203CD67921797750D	
64	CN = GlobalSign Atlas E46 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	04E808603BE46B2534562E3DE237F4AE7ABE2B5E3141D8DEC470A822370D3DB7	
65	CN = GlobalSign Atlas R46 EV TLS CA 2024 Q2, O = GlobalSign nv-sa, C = BE	D5816A7FD5FA18D3E0C44C78273FA856BE0A3A993428826763E3A88086311986	
66	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	5E2A73EE6069DE65322DCF0430176B385F5238C296EE4392E7ED7DB4BE908A40	Expired on January 26, 2025
67	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	256602DC8A8041B2EDC0CAE611A6A98D9B39AD4DE3E19F62DC0A0A1958B72271	Expired on January 26, 2025
68	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q2, O = GlobalSign nv-sa, C = BE	398DC562DC098CF75F3A151216E583380C279444B0D63E766D9FDF6F47D04C60	Expired on January 26, 2025
69	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	B95D0B51AAB7504D0F8780173B8C395DD718371BA61ADE30C11B1B77B33EC01B	Expired on January 18, 2025
70	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	AEDCC1DBC44D96F692BD451D76A3229839151D5BE82FE8D0D1B23030F48FB19	Expired on January 18, 2025

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign
GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
71	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q2, O = GlobalSign nv-sa, C = BE	BA0DF2D121A739E0002AA19B5B2400F4204A324F28669356CEB0B1B2DADF8B86	Expired on January 18, 2025
72	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	9C9D5E986B5BEA7A1EC8457EBCAA600D2435803B91FEC97C4E5043BE6742D4B1	Expired on October 20, 2024
73	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	C9A74009DAE194A40BD122ABD015D44E93CB7879B0949054A31042EF4C99E5D6	Expired on October 20, 2024
74	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q1, O = GlobalSign nv-sa, C = BE	4CFA14BC7E8F48D4677B0604777AF76AB0C55B326F8B97BA95F6ACE115C05F16	Expired on October 20, 2024
75	CN = GlobalSign Atlas E46 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	8D1EE31E047C9E604CF0603A9076DC45A7BD4D4AF4584D2156F03752626D8A6E	Expired on October 12, 2024
76	CN = GlobalSign Atlas R6 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	1083D57464FD5128B80B22965FA205E13168DDFCCDF17A7095F3BE0ED0AB3A91	Expired on October 12, 2024
77	CN = GlobalSign Atlas R46 EV TLS CA 2023 Q1, O = GlobalSign nv-sa, C = BE	A02C04DAB0B317A4910753F2F74E3C78B39AD210E5CB72870B278122AD35B265	Expired on October 12, 2024
78	CN = GlobalSign Atlas E46 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	A34B15C8D1C296106ACBC14680160027B1FA49114C21BD99B3AE59BD8C4C7B54	Expired on July 20, 2024
79	CN = GlobalSign Atlas R6 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	C1262AC6412075B2513AE5E563FCCEDB4B3E59B812695EE0CD87223A2C2D048B	Expired on July 20, 2024

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
80	CN = GlobalSign Atlas R46 EV TLS CA 2022 Q4, O = GlobalSign nv-sa, C = BE	B050000CF749EC658A6B9ED8D4C3A393435644A327603FB036327E32A47BFBA4	Expired on July 20, 2024
81	CN = GlobalSign Atlas E46 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	44E683576E1C960D784D17BB2325C25CF1BE4E20470C31D9D73CACHED496C95C9	Expired on June 16, 2024
82	CN = GlobalSign Atlas R6 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	0ABB1CDE53CCAC170483DAFCD3CDB9F2622BA7E47D31EC0FD3DB271B4AAA5303	Expired on June 16, 2024
83	CN = GlobalSign Atlas R46 EV TLS CA H2 2021, O = GlobalSign nv-sa, C = BE	385AA00A1848F807F665561E888B0D4F69614052D825F3C33970E00F4C3658DD	Expired on June 16, 2024
84	CN = CUISEC GCC R3 TLS EV CA 2021, O = 联通智慧安全科技有限公司, C = CN	9BFABD8D91284500B4D412C5725C87CB3A013F940FF1E62810E6929C69393ED9	Expired on April 21, 2024
85	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign GCC R46 EV QWAC CA 2025, O = GlobalSign nv-sa, C = BE	C12FE52A74D33B88439FEAFBDCE47EAEEB881A3CA42078FDF13C0FF4E39B8161	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com



GlobalSign

GMO INTERNET GROUP

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
86	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
87	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
88	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
89	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
90	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
91	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
92	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
93	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com

Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
94	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	
95	CN = Hongkong Post Root CA 3, O = Hongkong Post, L = Hong Kong, ST = Hong Kong, C = HK	00482341B104A0DE6E0F1D508DB84CB514F7494FE04982133A5C750136C55DC8	In Hong Kong Post Audit Report (*)
96	CN = GTS Root R1, O = Google Trust Services LLC, C = US	3EE0278DF71FA3C125C4CD487F01D774694E6FC57E0CD94C24EFD769133918E5	In Google Trust Services LLC Audit Report (*)
97	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	
98	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	
99	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	
100	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	
101	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	
102	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	



GlobalSign

GMO INTERNET GROUP

Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
103	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	
104	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	
105	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	
106	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	
107	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	
108	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	
109	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	

* The cross-signed certificate was signed with a key controlled by GlobalSign, and the certificate is subject to GlobalSign's CP/CPS. While the cross-signing establishes a trusted relationship, the cross-signed certificate is not controlled by GlobalSign.

GlobalSign NV/SA

Diestsevest 14, 3000 Leuven Belgium

Main: +32 16 89 19 00 | Fax: +32 16 89 19 09

Web: www.globalsign.com | Email: sales@globalsign.com

Appendix C: Locations

Location identifier	Country	State / Province
AE-01	United Arab Emirates	Dubai
BE-01	Belgium	Vlaams-Brabant
BR-01	Brazil	Minas Gerais
CN-01	China	Shanghai
IN-01	India	Delhi
JP-01	Japan	Tokyo
JP-02	Japan	Yamaguchi
JP-03	Japan	Tokyo
JP-04	Japan	Tokyo
JP-05	Japan	Tokyo
PH-01	Philippines	Makati
RU-01	Russia	Moscow
SG-01	Singapore	Singapore
SG-02	Singapore	Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	London
UK-03	United Kingdom	London
US-01	Unites States	New Hampshire

Appendix D: Publicly disclosed incidents

ID	Disclosure	Publicly Disclosed Link
1917896	GlobalSign: Incorrect whois information for TLD	Bugzilla Ticket Link
1919304	GlobalSign: Caching headers inaccurate for subset of CRLs	Bugzilla Ticket Link
1934790	GlobalSign: OV TLS certificate with incorrect countryName value for organization	Bugzilla Ticket Link
1942879	Globalsign: Delayed revocation	Bugzilla Ticket Link
1944815	GlobalSign: Organization-validated SMIME certificate with invalid organizationIdentifier for European country	Bugzilla Ticket Link