



日盛聯合會計師事務所
SUN RISE CPAS' FIRM
DFK INTERNATIONAL



19F.-5, No.171, Songde Rd., Sinyi District,
Taipei City 110, Taiwan, R.O.C.
Tel : +886 2 2346 6168
Fax : +886 2 2346 6068

INDEPENDENT ASSURANCE REPORT

To the management of Chunghwa Telecom Co., Ltd. (CHT):

We have been engaged, in a reasonable assurance engagement, to report on CHT management's assertion that for its Certification Authority (CA) operations at Taipei and Taichung, Taiwan, throughout the period 1 June 2024 to 31 May 2025 for its CAs as enumerated in Appendix A for S/MIME Baseline Requirements, CHT has:

- disclosed its S/MIME certificate lifecycle management business practices in the applicable versions of its CHT Certification Practice Statement ("CPS") and CHT Certificate Policy ("CP") as enumerated in Appendix B

including its commitment to provide S/MIME certificates in conformity with the CA/Browser Forum Requirements on the CHT 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 CHT)
- 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 Certificates v1.0.3.](#)



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Certification authority's responsibilities

CHT'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 – S/MIME Certificates v1.0.3.

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.

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

Auditor'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 CHT'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



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- 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.

Relative effectiveness of controls

The relative effectiveness and significance of specific controls at CHT 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

Because of the nature and inherent limitations of controls, CHT's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorized access to systems and information, or failure to comply with internal and external policies or requirements. Also, the projection of any conclusions based on our findings to future periods is subject to the risk that changes may alter the validity of such conclusions.

Opinion

In our opinion, throughout the period 1 June 2024 to 31 May 2025, CHT 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 – S/MIME Certificates v1.0.3.

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



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Other Matters

Without modifying our opinion, we noted the following other matters during our procedure:

Matter Topic		Matter Description
1	Publication of information	CHT disclosed in Mozilla bug #1947034 that stale policy documents were disclosed to the CCADB.
2	Delayed Annual Audit Report	CHT disclosed in Mozilla bug #1917224 that CHT did not upload audit reports to CCADB within 3 months after the end date of the annual audit period.

While the CHT's assertion notes all issues disclosed on Bugzilla through the audit period of this report, we have only noted those instances relevant to the CAs enumerated in Attachment A and applicable to the WebTrust Principles and Criteria for Certification Authorities – S/MIME Certificates v1.0.3.

As set out in [CCADB Public](#) and [Google Security Blog](#), we noted that Google publicly announced on May 30, 2025, its removal of default trust of CHT effective August 1, 2025. As part of our examination, we performed additional audit procedures regarding the aforementioned incidents. Based on our examination, we determined that the corrective actions, including the technical controls such as MPIC, ACME and PKILint were effectively implemented and operating during the period.

Use of the WebTrust seal

CHT'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.



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August 8, 2025

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Appendix A-List of CAs in Scope(S/MIME)

Root CAs										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	15c8bd65475cafb897005e406d2bc9d	rsaEncryption	4096 bits	sha1WithRSAEncryption	Dec 20 02:31:27 2004 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f2e192260945c055392e773f424aa2	COA6F4DC63A24BF DCF54EF2A6A082A 0A72DE35803E2FF5 FF527AE5D87206D FD5
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	00d6962ec10a159312af8f63bcd444c95b	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:23:42 2015 GMT	Dec 31 15:59:59 2037 GMT	725bbaaa7238ee259024b59422fa0988ca8b0afb	1E51942B84FD467 BF77D1C89DA241C 04254DC8F3EF4C22 451FE7A89978BDC D4F
ePKI Root Certification Authority - G4	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	00f670f95988f452058e31e168863efa7a	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 3 03:43:14 2022 GMT	Nov 3 15:59:59 2047 GMT	8dcf0a7c6f219db653aa46697cda3f756454a098	19A2FA09332C6D8 EAC1393D5F30371 DD8B4DD687B0E1E 50A6B48AE762CAB A2B5



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Cross-Signed CA Certificates										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	00cae1f7 3efcac5b b19c88c1 c72f6f7b 2f	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:31:41 2015 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f 2e19226094 5c055392e7 73f424aa2	D108C34A58C0E4A 616449F8C4831802 3A229C86CD3DDD5 D5FE6041A401C16 A14
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	1890740 2b083ec 8bce199 4deafc0a 1d7	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:31:41 2015 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f 2e19226094 5c055392e7 73f424aa2	B9C974DE139F6308 D74CCC423C3BC0B DED5E7AB4AD738B 304B50D429C42C3 D66
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	3beee09 18e8886 ad460fe8 ae910c9c ba	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa72 38ee259024 b59422fa098 8ca8b0afb	64717250AF8B028 DD8E5C0BAE4C914 2C8B103532612BC 487085FD3C319F9C 067
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root	00afcd8d 642c62d 645067d	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa72 38ee259024	18467C4E64D586C 844A44466DE5BA7 A6D5969C7A92859



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Cross-Signed CA Certificates										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
	Certification Authority - G2	Certification Authority	c857fda8 f15d						b59422fa098 8ca8b0afb	A511C5FDAD75B03 CDCE
ePKI Root Certification Authority - G2	CN = ePKI Root Certification Authority - G2 O = Chunghwa Telecom Co., Ltd. C = TW	OU = ePKI Root Certification Authority O = Chunghwa Telecom Co., Ltd. C = TW	00edb8f4 6f99dd6a 9aa7623 e3f2c11d 05c	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa72 38ee259024 b59422fa098 8ca8b0afb	72D716F7BB6BD10 5704F42B95249235 10DCB85B2D870C0 E9ADA5AEB9C9690 51A



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Secure Email (S/MIME) CA										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	7239e9d 901bcd1 96e3658 d9277db 3470	rsaEncryption	4096 bits	sha256WithRSAEncryption	Jan 7 03:11:12 2021 GMT	Dec 29 16:00:00 2037 GMT	e985e07208 0d3922821a 46a707ec51 4198476b4a	5EB6CC7D03C349B 2DCC5BDD7B10141 FC7AB8AE1844944F 6950BE741D3D731 C95
CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	3878d76 c8139e41 5898a37 345e514 650	rsaEncryption	4096 bits	sha256WithRSAEncryption	Jan 7 03:11:12 2021 GMT	Dec 29 16:00:00 2037 GMT	e985e07208 0d3922821a 46a707ec51 4198476b4a	4AB2728FEC211476 9461A2F5C2F51322 497C7B923A0D815 3E238F2AB073E3C2 F
CHT SMIME CA - G2	CN=CHT SMIME CA - G2, O=hunghwa Telecom Co., Ltd., C=TW	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	09d94ea d4f0a926 b3cc6387 c3582eab 5	rsaEncryption	4096 bits	sha256WithRSAEncryption	Dec 21 02:29:51 2023 GMT	Dec 21 15:59:59 2038 GMT	4f7a5ab6104 8388c12115 15058075e2 40912390c	15DC43B3BDA29DF 4546008A4FC306D E811F3E78D804E1B 989C2DE11D5336D A1A



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Appendix A.1-List of CA Certificates issued During the Audit Period

N/A



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Appendix A.2-List of CA Certificates Revoked During the Audit Period

N/A



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Appendix B- Certificate Policy and Certification Practice Statement Versions in Scope, S/MIME

Document Name	Version	Effective Date
ePKI CP	2.2	2024-08-26
ePKI CP	2.1	2023-08-29
CHTCA CPS	1.2	2025-05-19
CHTCA CPS	1.1	2024-08-27
CHTCA CPS	1.07	2024-05-06

MANAGEMENT'S ASSERTION OF CHUNGHWA TELECOM

Chunghwa Telecom Co., Ltd. (CHT) operates the Certification Authority (CA) services known as CAs in Appendix A and provides S/MIME CA services.

The management of CHT 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 CHT's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

CHT management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in CHT management's opinion, in providing its S/MIME CA services at Taipei and Taichung, Taiwan, throughout the period 1 June 2024 to 31 May 2025, CHT has:

- disclosed its S/MIME certificate life cycle management business practices in the applicable versions of its CHT Certification Practice Statement ("CPS") and CHT Certificate Policy ("CP") as enumerated in Appendix B.

including its commitment to provide S/MIME certificates in conformity with the CA/Browser Forum Requirements on the CHT 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 certificate subscriber information is properly authenticated (for the registration activities performed by CHT)

- maintained effective controls to provide reasonable assurance that:
 - logical and physical access to CA systems and data is restricted to authorised individuals;
 - the continuity of key and certificate management operations is maintained; and
 - CA systems development, maintenance, and operations are properly authorised and performed to maintain CA systems integrity

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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – S/MIME Certificates v1.0.3](#).

CHT has disclosed the following matters publicly on Mozilla's Bugzilla platform:

Bug ID	Description	Date Opened	Date Closed
#1904038	"Test Website - Valid" URL disclosed to CCADB is expired	2024-06-21	2025-04-18
#1917224	Delayed Annual Audit Report 2024	2024-09-06	2024-12-05
#1947034	Outdated and stale policy documents disclosed to the CCADB	2025-02-09	2025-04-11
#1951415	Failure to check restrictive CAA record during Migration	2025-03-03	2025-05-28
#1956910	OV TLS Server certificate issuance by GTLSCA without proper validation	2025-03-27	2025-05-22
#1959278	Delayed revocation for bug 1951415	2025-04-08	2025-06-10
#1967548	Turn off Websites Trust Bit for Chunghwa Telecom ePKI Root in FF 141	2025-05-20	2025-06-16

Signature: Quen-Zong Wu

Title: Vice President

August 8, 2025

Appendix A-List of CAs in Scope(S/MIME)

Root CAs										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	15c8bd65475cafb897005ee406d2bc9d	rsaEncryption	4096 bits	sha1WithRSAn encryption	Dec 20 02:31:27 2004 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f2e192260945c055392e773f424aa2	COA6F4DC63A24BF DCF54EF2A6A082A 0A72DE35803E2FF5 FF527AE5D87206D FD5
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	00d6962ec10a159312af8f63bcd444c95b	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:23:42 2015 GMT	Dec 31 15:59:59 2037 GMT	725bbaaa7238ee259024b59422fa0988ca8b0afb	1E51942B84FD467 BF77D1C89DA241C 04254DC8F3EF4C22 451FE7A89978BDC D4F
ePKI Root Certification Authority - G4	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	00f670f95988f452058e31e168863efa7a	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 3 03:43:14 2022 GMT	Nov 3 15:59:59 2047 GMT	8dcf0a7c6f219db653aa46697cda3f756454a098	19A2FA09332C6D8 EAC1393D5F30371 DD8B4DD687B0E1E 50A6B48AE762CAB A2B5

Cross-Signed CA Certificates										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	00cae1f73efcac5b b19c88c1 c72f6f7b 2f	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:31:41 2015 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f2e192260945c055392e773f424aa2	D108C34A58C0E4A616449F8C48318023A229C86CD3DD5D5FE6041A401C16A14
ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	18907402b083ec8bce1994deafc0a1d7	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:31:41 2015 GMT	Dec 20 02:31:27 2034 GMT	1e0cf7b667f2e192260945c055392e773f424aa2	B9C974DE139F6308D74CCC423C3BC0BDED5E7AB4AD738B304B50D429C42C3D66
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	3beee0918e8886ad460fe8ae910c9cba	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa7238ee259024b59422fa0988ca8b0afb	64717250AF8B028DD8E5C0BAE4C9142C8B103532612BC487085FD3C319F9C067
ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	C=TW, O=Chunghwa Telecom Co., Ltd., OU=ePKI Root Certification Authority	00afcd8d642c62d645067dc857fda8f15d	rsaEncryption	4096 bits	sha256WithRSAEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa7238ee259024b59422fa0988ca8b0afb	18467C4E64D586C844A44466DE5BA7A6D5969C7A92859A511C5FDAD75B03CDCE

Cross-Signed CA Certificates										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
ePKI Root Certification Authority - G2	CN = ePKI Root Certification Authority - G2 O = Chunghwa Telecom Co., Ltd. C = TW	OU = ePKI Root Certification Authority O = Chunghwa Telecom Co., Ltd. C = TW	00edb8f4 6f99dd6a 9aa7623 e3f2c11d 05c	rsaEncryption	4096 bits	sha256WithRS AEncryption	Nov 17 08:51:35 2015 GMT	Dec 20 02:31:27 2034 GMT	725bbaaa72 38ee259024 b59422fa098 8ca8b0afb	72D716F7BB6BD10 5704F42B95249235 10DCB85B2D870C0 E9ADA5AEB9C9690 51A

Secure Email (S/MIME) CA										
Common Name	Subject	Issuer	Serial	Key Algorithm	Key Size	Sig. Algorithm	Not Before	Not After	SKI	SHA256 Fingerprint
CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	7239e9d901bcd196e3658d9277db3470	rsaEncryption	4096 bits	sha256WithRSAEncryption	Jan 7 03:11:12 2021 GMT	Dec 29 16:00:00 2037 GMT	e985e072080d3922821a46a707ec514198476b4a	5EB6CC7D03C349B2DCC5BDD7B10141FC7AB8AE1844944F6950BE741D3D731C95
CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=CHT SMIME CA - G1	C=TW, O=Chunghwa Telecom Co., Ltd., CN=ePKI Root Certification Authority - G2	3878d76c8139e415898a37345e514650	rsaEncryption	4096 bits	sha256WithRSAEncryption	Jan 7 03:11:12 2021 GMT	Dec 29 16:00:00 2037 GMT	e985e072080d3922821a46a707ec514198476b4a	4AB2728FEC2114769461A2F5C2F51322497C7B923A0D8153E238F2AB073E3C2F
CHT SMIME CA - G2	CN=CHT SMIME CA - G2, O=hunghwa Telecom Co., Ltd., C=TW	CN=ePKI Root Certification Authority - G4, O=Chunghwa Telecom Co., Ltd., C=TW	09d94ead4f0a926b3cc6387c3582eab5	rsaEncryption	4096 bits	sha256WithRSAEncryption	Dec 21 02:29:51 2023 GMT	Dec 21 15:59:59 2038 GMT	4f7a5ab61048388c1211515058075e240912390c	15DC43B3BDA29DF4546008A4FC306DE811F3E78D804E1B989C2DE11D5336DA1A



Appendix A.1-List of CA Certificates issued During the Audit Period

N/A



Appendix A.2-List of CA Certificates Revoked During the Audit Period

N/A

Appendix B- Certificate Policy and Certification Practice Statement Versions in Scope, S/MIME

Document Name	Version	Effective Date
ePKI CP	2.2	2024-08-26
ePKI CP	2.1	2023-08-29
CHTCA CPS	1.2	2025-05-19
CHTCA CPS	1.1	2024-08-27
CHTCA CPS	1.07	2024-05-06