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REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of CommScope, Inc. (“CommScope”):

Scope

We have examined CommScope management’s [assertion](#) that for its Certification Authority (“CA”) operations at San Diego, California, and Horsham, Pennsylvania, in the United States of America, for its CAs as enumerated in [Attachment B](#), CommScope has:

- 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

throughout the period July 1, 2023 to June 30, 2024 based on the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.0](#).

Certification Authority’s Responsibilities

CommScope’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 - Network Security v1.0](#).

Independent Accountant’s Responsibilities

Our responsibility is to express an opinion on 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. 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 judgement, 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 relevant ethical requirements relating to the engagement.

The relative effectiveness and significance of specific controls at CommScope 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.

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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.

Independent Accountant's 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 CommScope's services other than its CA operations at San Diego, California, and Horsham, Pennsylvania, in the United States of America, nor the suitability of any of CommScope's services for any customer's intended purpose.

Other Matters

CommScope's assertion notes all issues disclosed on Bugzilla from July 1, 2023 through the date of this report. However, those instances are not relevant to the CAs enumerated in [Attachment B](#) and applicable to the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.0](#).

Use of the WebTrust Seal

CommScope's use of the WebTrust for Certification Authorities - Network Security 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.

BDO USA

September 25, 2024



ATTACHMENT B - IN SCOPE CA CERTIFICATES

Root CA Certificates			
CA Name	SHA2 Thumbprint	Valid From	Valid To
CN = CommScope Public Trust RSA Root-01 O = CommScope C = US	02BDF96E2A45DD9BF18FC7E1DBDF21A0379BA3C9C2610344CFD8D606FEC1ED81	4/28/2021	4/28/2046
CN = CommScope Public Trust RSA Root-02 O = CommScope C = US	FFE943D793424B4F7C440C1C3D648D5363F34B82DC87AA7A9F118FC5DEE101F1	4/28/2021	4/28/2046
CN = CommScope Public Trust ECC Root-01 O = CommScope C = US	11437CDA7BB45E41365F45B39A38986B0DE00DEF348E0C7BB0873633800BC38B	4/28/2021	4/28/2046
CN = CommScope Public Trust ECC Root-02 O = CommScope C = US	2FFB7F813BBB3C89AB4E8162D0F16D71509A830CC9D73C262E5140875D1AD4A	4/28/2021	4/28/2046

Subordinate CA Certificates			
CA Name	SHA2 Thumbprint	Valid From	Valid To
CN = CommScope Public Trust RSA Sub-CA-01-01 O = CommScope C = US	1380EED66B2C316612D5F6E7EF68C2D3460582FEA94E00C6C27595F91934E3D9	4/30/2021	4/30/2046
CN = CommScope Public Trust RSA Sub-CA-01-02 O = CommScope C = US	0215311BC182D59718822B45DDF10213CE2661A93C3C2D203DEC6567DE44AE3C	4/30/2021	4/30/2046
CN = CommScope Public Trust RSA Sub-CA-02-01 O = CommScope C = US	840E8DD1DFC9C0C50D29CA8512991CF2ED7DCDDF12410375FD0A5D47F8FBF576	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-01-01 O = CommScope C = US	EB89D3087D76912D7616AC99C73BAEBAC1FB8E4835F8BA15B543F7344A4C57F1	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-01-02 O = CommScope C = US	81473E1B18A688776881841B3AE160B2AD935CE9E8D5832B8A26256448DB7379	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-02-01 O = CommScope C = US	598D21250DC4002FD7F1FC0EF530633D4B1687D8597C0A7A86FDB0E8D70A404B	4/30/2021	4/30/2046



COMMScope, INC. MANAGEMENT'S ASSERTION

CommScope, Inc. ("CommScope") operates the Certification Authority ("CA") services for its CAs as enumerated in [Attachment B](#) in scope for Network Security Requirements and provides SSL CA services.

The management of CommScope is responsible for establishing and maintaining effective controls over its SSL CA operations, including its network and certificate security system 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 CommScope' CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

CommScope management has assessed its controls over its SSL CA services. Based on that assessment, in providing its SSL CA services, at San Diego, California, and Horsham, Pennsylvania, in the United States of America, CommScope has:

- 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


throughout the period July 1, 2023 to June 30, 2024 based on the [WebTrust Principles and Criteria for Certification Authorities - Network Security v1.0](#).

CommScope has disclosed the following matters publicly on Mozilla Bugzilla's platform. These matters were included below due to being open during the period July 1, 2023 through the date of this report.



Bug ID	Summary	Opened	Closed	Resolution
1852404	CommScope: Empty SCT extensions in certificates	9/09/2023	9/22/2023	FIXED
1859812	CommScope: Certificate not revoked as it was supposed to be	10/18/2023	3/6/2024	FIXED
1901578	CommScope: Certificates were issued in which third-party web-based tools were used during validation.	6/10/2024	7/28/2024	FIXED
1904399	CommScope: OCSP responses contain issuer certificate	6/24/2024	8/17/2024	INVALID
1904402	CommScope: Incomplete Incident Report	6/24/2024	----	OPEN
1910512	CommScope: Certificates not logged in CT logs as stated in CP/CPS	7/29/2024	---	OPEN

Signed by:



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Craig Coogan
VP and General Manager, CommScope

9/25/2024



ATTACHMENT B - IN SCOPE CA CERTIFICATES

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CN = CommScope Public Trust RSA Root-01 O = CommScope C = US	02BDF96E2A45DD9BF18FC7E1DBDF21A0379BA3C9C2610344CFD8D606FEC1ED81	4/28/2021	4/28/2046
CN = CommScope Public Trust RSA Root-02 O = CommScope C = US	FFE943D793424B4F7C440C1C3D648D5363F34B82DC87AA7A9F118FC5DEE101F1	4/28/2021	4/28/2046
CN = CommScope Public Trust ECC Root-01 O = CommScope C = US	11437CDA7BB45E41365F45B39A38986B0DE00DEF348E0C7BB0873633800BC38B	4/28/2021	4/28/2046
CN = CommScope Public Trust ECC Root-02 O = CommScope C = US	2FFB7F813BBB3C89AB4E8162D0F16D71509A830CC9D73C262E5140875D1AD4A	4/28/2021	4/28/2046

Subordinate CA Certificates			
CA Name	SHA2 Thumbprint	Valid From	Valid To
CN = CommScope Public Trust RSA Sub-CA-01-01 O = CommScope C = US	1380EED66B2C316612D5F6E7EF68C2D3460582FEA94E00C6C27595F91934E3D9	4/30/2021	4/30/2046
CN = CommScope Public Trust RSA Sub-CA-01-02 O = CommScope C = US	0215311BC182D59718822B45DDF10213CE2661A93C3C2D203DEC6567DE44AE3C	4/30/2021	4/30/2046
CN = CommScope Public Trust RSA Sub-CA-02-01 O = CommScope C = US	840E8DD1DFC9C0C50D29CA8512991CF2ED7DCDDF12410375FD0A5D47F8FBF576	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-01-01 O = CommScope C = US	EB89D3087D76912D7616AC99C73BAEBAC1FB8E4835F8BA15B543F7344A4C57F1	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-01-02 O = CommScope C = US	81473E1B18A688776881841B3AE160B2AD935CE9E8D5832B8A26256448DB7379	4/30/2021	4/30/2046
CN = CommScope Public Trust ECC Sub-CA-02-01 O = CommScope C = US	598D21250DC4002FD7F1FC0EF530633D4B1687D8597C0A7A86FDB0E8D70A404B	4/30/2021	4/30/2046