

## INDEPENDENT ASSURANCE REPORT

To the management of Entrust Corporation ("Entrust"):

### Scope

We have been engaged, in a reasonable assurance engagement, to report on Entrust management's [statement](#) that for its Certification Authority (CA) operations in Ottawa, Ontario, Canada and Toronto, Ontario, Canada throughout the period 1 March 2020 to 28 February 2021 (the "Period") for its CAs as enumerated in [Attachment A](#), Entrust has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in its Certification Practice Statements as enumerated in [Attachment B](#)
- maintained effective controls to provide reasonable assurance that Entrust provides its services in accordance with its Certification Practice Statements
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
  - the integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles;
  - subscriber information is properly authenticated (for the registration activities performed by Entrust); and
  - subordinate CA certificate requests are accurate, authenticated, and approved
- 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

in accordance with the [WebTrust Principles and Criteria for Certification Authorities v2.2](#).

Entrust does not escrow its CA keys and does not provide certificate suspension services. Accordingly, our procedures did not extend to controls that would address those criteria.

Entrust has issued cross-certificates to third-party certification authorities which were valid during the Period. The operations of these third-party certification authorities were not in scope for our engagement, and, accordingly, we express no opinion on these third-party certification authorities.

### Certification authority's responsibilities

Entrust's management is responsible for its statement, 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.

### Our independence and quality control

We have complied with the relevant rules of professional conduct / code of ethics applicable to the practice of public accounting and related to assurance engagements, issued by various professional accounting bodies, which are founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Canadian Standard on Quality Control 1, *Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance 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.



## Practitioner's responsibilities

Our responsibility is to express an opinion on management's statement based on our procedures. We conducted our procedures in accordance with Canadian Standard on Assurance Engagements 3000, *Attestation Engagements Other than Audits or Reviews of Historical Financial Information*, set out in the CPA Canada Handbook – Assurance. This standard requires that we plan and perform our procedures to obtain reasonable assurance about whether, in all material respects, management's statement is fairly stated, and, accordingly, included:

- (1) obtaining an understanding of Entrust's key and certificate lifecycle management business practices and its controls over key and certificate integrity, over the authenticity and confidentiality of subscriber and relying party information, over the continuity of key and certificate lifecycle management operations and over development, maintenance and operation of systems integrity;
- (2) selectively testing transactions executed in accordance with disclosed key and certificate lifecycle management business 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 Entrust 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, Entrust's ability to meet the aforementioned criteria may be affected. For example, controls may not prevent, or detect and correct, error, fraud, unauthorised 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.

## Other matters

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

| Matter topic                              | Matter description  |
|---|---|
| <b>1 Mozilla 'bug' responses</b>          | As described in management's statement, management has reported or responded to certain 'bugs' on Mozilla's Bugzilla reporting system. Management's statement contains information on their outcome or resolution.  |
| <b>2 AATL1 CA placed in production</b>    | The AATL1 Intermediate CA ( <i>Attachment A, CA #7</i> ) was cross-signed by the G4 Root CA ( <i>Attachment A, CA #4</i> ) and placed into production on 20 July 2020. The AATL1 asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 20 July 2020.                |
| <b>3 Siemens CA placed in production</b>  | The Siemens Issuing CA ( <i>Attachment A, CA #11</i> ) was cross-signed by the G2 Root CA ( <i>Attachment A, CA #4</i> ) and placed into production on 10 August 2020. The Siemens Issuing CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 10 August 2020. |
| <b>4 DE QWAC1 CA placed in production</b> | The DE QWAC1 CA ( <i>Attachment A, CA #17</i> ) was cross-signed by the G2 Root CA ( <i>Attachment A, CA #4</i> ) and placed into production on 29 July 2020. The DE QWAC1 CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 29 July 2020.                   |

| Matter topic   | Matter description  |
|--|---|
| <b>5 ES QSig1 CA placed in production</b>              | The ES QSig1 CA ( <i>Attachment A, CA #25</i> ) was cross-signed by the AATL1 Intermediate CA ( <i>Attachment A, CA #7</i> ) and placed into production on 29 July 2020. The ES QSig1 CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 29 July 2020.  |
| <b>6 ES QSeal1 CA placed in production</b>             | The ES QSeal1 CA ( <i>Attachment A, CA #26</i> ) was cross-signed by the AATL1 Intermediate CA ( <i>Attachment A, CA #7</i> ) and placed into production on 27 July 2020. The ES QSeal1 CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 27 July 2020.  |
| <b>7 DE QSig1 CA placed in production</b>              | The DE QSig1 CA ( <i>Attachment A, CA #27</i> ) was cross-signed by the AATL1 Intermediate CA ( <i>Attachment A, CA #7</i> ) and placed into production on 29 July 2020. The DE QSig1 CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 29 July 2020.  |
| <b>8 DE QSeal1 CA placed in production</b>             | The DE QSeal1 CA ( <i>Attachment A, CA #28</i> ) was cross-signed by the AATL1 Intermediate CA ( <i>Attachment A, CA #7</i> ) and placed into production on 27 July 2020. The DE QSeal1 CA asymmetric key pair was generated within its secure cryptographic module on 17 June 2020 and remained in a non-active state until 27 July 2020.  |
| <b>9 L1D CA EKU extension</b>                          | <p>Valid CA certificates exist for the L1D (<i>Attachment A, CA #18, Certificates #1-3</i>) Organisational Validation Code Signing CA that do not contain an Extended Key Usage (EKU) extension.</p> <p>This CA is not configured to issue end-entity certificates containing an Extended Key Usage of TLS Web Server Authentication. Certificates issued during the Period only contained Extended Key Usage of Code Signing and/or Time Stamping.</p>   |
| <b>10 Class 1 and Class 2 S/MIME CAs EKU extension</b> | <p>Valid CA certificates exist for the Class 1 (<i>Attachment A, CA #21, Certificates #1-3</i>) and Class 2 (<i>Attachment A, CA #23, Certificates #1-3</i>) S/MIME CAs that do not contain an Extended Key Usage (EKU) extension.</p> <p>These CAs are not configured to issue end-entity certificates containing an Extended Key Usage of TLS Web Server Authentication. Certificates issued during the Period only contained Extended Key Usages of TLS Web Client Authentication and/or E-mail Protection.</p> <p>CA certificates for these CAs containing Extended Key Usages of TLS Web Client Authentication and E-mail Protection were issued by the 2048 Root CA (<i>Attachment A, CA #1</i>) on 20 June 2017 (<i>Attachment A, CA #21, Certificate #4; CA #23, Certificate #4</i>).</p> |

## Practitioner's opinion

In our opinion, throughout the period 1 March 2020 to 28 February 2021, Entrust management's statement, as referred to above, is fairly stated, in all material respects, in accordance with the WebTrust Principles and Criteria for Certification Authorities v2.2.

This report does not include any representation as to the quality of Entrust's services beyond those covered by the WebTrust Principles and Criteria for Certification Authorities v2.2, nor the suitability of any of Entrust's services for any customer's intended purpose.



**Use of the WebTrust seal**

Entrust'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.

A handwritten signature in black ink that reads "Deloitte LLP". The signature is written in a cursive, flowing style.

Deloitte LLP  
Chartered Professional Accountants  
Toronto, Ontario, Canada  
22 April 2021

## ATTACHMENT A

### LIST OF IN SCOPE CAs

|  |
|--|
| <b>Root CAs</b>  |
| <ol style="list-style-type: none"> <li>1. Entrust.net Certification Authority (2048)</li> <li>2. Entrust Root Certification Authority</li> <li>3. Entrust Root Certification Authority – G2</li> <li>4. Entrust Root Certification Authority – G4</li> <li>5. Entrust Root Certification Authority – EC1</li> <li>6. Entrust Root Certification Authority – EC2</li> </ol> |
| <b>Intermediate CAs</b>  |
| <ol style="list-style-type: none"> <li>7. Entrust Certification Authority - AATL1</li> </ol>   |
| <b>OV SSL Issuing CAs</b>  |
| <ol style="list-style-type: none"> <li>8. Entrust Certification Authority – L1C</li> <li>9. Entrust Certification Authority – L1F</li> <li>10. Entrust Certification Authority – L1K</li> <li>11. Siemens Issuing CA Internet Server 2020</li> </ol>   |
| <b>EV SSL Issuing CAs</b>  |
| <ol style="list-style-type: none"> <li>12. Entrust Certification Authority – L1E</li> <li>13. Entrust Certification Authority – L1J</li> <li>14. Entrust Certification Authority – L1M</li> <li>15. Entrust Certification Authority – L1N</li> </ol>   |
| <b>Qualified Certificate EV SSL Issuing CAs</b>  |
| <ol style="list-style-type: none"> <li>16. Entrust Certification Authority - QTSP1</li> <li>17. Entrust Certification Authority - DE QWAC1</li> </ol>  |
| <b>Non-EV Code Signing Issuing CAs</b>   |
| <ol style="list-style-type: none"> <li>18. Entrust Code Signing Certification Authority – L1D</li> <li>19. Entrust Code Signing CA – OVCS1</li> </ol>  |
| <b>EV Code Signing Issuing CAs</b>   |
| <ol style="list-style-type: none"> <li>20. Entrust Extended Validation Code Signing CA – EVCS1</li> </ol>  |
| <b>Secure Email (S/MIME) CAs</b>   |
| <ol style="list-style-type: none"> <li>21. Entrust Class 1 Client CA</li> <li>22. Entrust Class 1 Client CA - SHA256</li> <li>23. Entrust Class 2 Client CA</li> </ol>   |
| <b>Document Signing CAs</b>  |
| <ol style="list-style-type: none"> <li>24. Entrust Class 3 Client CA - SHA256</li> <li>25. Entrust Certification Authority - ES QSig1</li> <li>26. Entrust Certification Authority - ES QSeal1</li> <li>27. Entrust Certification Authority - DE QSig1</li> <li>28. Entrust Certification Authority - DE QSeal1</li> </ol>   |
| <b>Timestamp CAs</b>   |
| <ol style="list-style-type: none"> <li>29. Entrust Timestamping CA – TS1</li> </ol>  |
| <b>Visual Marks CAs</b>  |
| <ol style="list-style-type: none"> <li>30. Entrust Certificate Authority - VMC1</li> </ol>   |



CA IDENTIFYING INFORMATION

| CA # | Cert # | Subject   | Issuer  | Serial Number                     | Key Type      | Hash Type     | Not Before          | Not After           | Revoked Date | Extended Key Usage   | Subject Key Identifier                   | SHA256 Fingerprint   |
|------|--------|---|---|-----------------------------------|---------------|---------------|---------------------|---------------------|--------------|--|--|--|
| 1    | 1      | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 3863def8                          | RSA 2048-bits | RSA SHA-1     | 1999-12-24 17:50:51 | 2029-07-24 14:15:12 |              |  | 55e481d11180bed889b908a331f9a1240916b970 | 6dc47172e01c1cbcb0bf62580d895fe2b8ac9ad4f873801e0c10b9c837d21eb177 |
| 2    | 1      | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 456b5054                          | RSA 2048-bits | RSA SHA-1     | 2006-11-27 20:23:42 | 2026-11-27 20:53:42 |              |  | 6890e467a4a65380c78666a4f17443fb84bd6d   | 73c176434f1bc6d5ad45b0e76e727287c8de57616c1e6e6141a2b2cbc7d8e4c    |
| 3    | 1      | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 4a538c28                          | RSA 2048-bits | RSA SHA-256   | 2009-07-07 17:25:54 | 2030-12-07 17:55:54 |              |  | 6a72267ad01eef7de73b6951d46c8d9f901266ab | 43df5774b03e7fef5e40d931a7bedf1bb2e6b42738c4e6d3841103d3aa7f339    |
| 3    | 2      | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 51d33f09                          | RSA 2048-bits | RSA SHA-1     | 2014-09-12 17:28:27 | 2024-09-13 03:12:02 |              |  | 6a72267ad01eef7de73b6951d46c8d9f901266ab | cbce622d06f9d2c093fad75cebb7852ef53ffff146ad522ab321b3a4b2bd8f8    |
| 3    | 3      | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 51d33f24                          | RSA 2048-bits | RSA SHA-1     | 2014-09-12 19:23:57 | 2024-09-13 03:12:23 |              |  | 6a72267ad01eef7de73b6951d46c8d9f901266ab | 16296e3bef9a64cfede3509f36d700a5cd61cf938ec3a955bf36d17d97e16e8d   |
| 3    | 4      | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 51d34044                          | RSA 2048-bits | RSA SHA-256   | 2014-09-22 17:14:57 | 2024-09-23 01:31:53 |              |  | 6a72267ad01eef7de73b6951d46c8d9f901266ab | 6b143c2005d539cc22eab5f772db2a9fe87467feffa0a9f7d28274ca7a         |
| 4    | 1      | CN=Entrust Root Certification Authority - G4<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | CN=Entrust Root Certification Authority - G4<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 00d9b5437fafa9390f00000005565ad58 | RSA 4096-bits | RSA SHA-256   | 2015-05-27 11:11:16 | 2037-12-27 11:41:16 |              |  | 9f38c45623c339e8a0716ce8544ce4e83ab1bf67 | db3517d1f6732a2d5ab97c533ec70779ee3270a62fb4ac4238372460e6f01e88   |
| 5    | 1      | CN=Entrust Root Certification Authority - EC1<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - EC1<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00a68b79290000000050d091f9        | EC 384-bits   | ECDSA SHA-384 | 2012-12-18 15:25:36 | 2037-12-18 15:55:36 |              |  | b763e71add8de908a65583a4e06a504165114249 | 02ed0eb28c14da45165c566791700d6451d7fb56f0b2ab1d3b8eb070e56edff5   |
| 5    | 2      | CN=Entrust Root Certification Authority - EC1<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 00801196de613db16000000051d3575e  | EC 384-bits   | RSA SHA-256   | 2016-06-10 14:58:55 | 2026-11-10 15:28:55 |              |  | b763e71add8de908a65583a4e06a504165114249 | 3fde0d36e026b6e8be2c28883607c8651de10bd6c1fad365e560f4ea2f3b03     |
| 6    | 1      | CN=Entrust Root Certification Authority - EC2<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - EC2<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00bbd3315a80485c9900000005565cdaf | EC 521-bits   | ECDSA SHA-256 | 2015-05-27 13:29:11 | 2037-12-27 13:59:11 |              |  | a1f88d67c167c938a415d6005a20823d8f2e0ef3 | f11aaa40753fda0629cbda80e56bb73f3dea1ce2a8b3aa9bc3abfd0123725159   |
| 7    | 1      | C=US<br>O=Entrust, Inc.<br>CN=Entrust Certification Authority - AATL1   | CN=Entrust Root Certification Authority - G4<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 00c727f51f8f922b0200000005565d8ad | RSA 4096-bits | RSA SHA-512   | 2020-07-20 15:46:21 | 2037-12-20 16:16:21 |              | 1.3.6.1.4.1.311.10.3.12, 1.2.840.113583.1.1.5, E-mail Protection | 63f184dd03bea39f64fa767a47c4567ec06da020 | 839f9b91c2e49218a66416df181b984e9be634d12a95483d98a6199cf0788d74   |
| 8    | 1      | CN=Entrust Certification Authority - L1C<br>OU=(c) 2009 Entrust, Inc.<br>OU=www.entrust.net/rpa is incorporated by reference<br>O=Entrust, Inc.<br>C=US               | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 4c0e8c1d                          | RSA 2048-bits | RSA SHA-256   | 2011-11-11 15:26:22 | 2021-11-11 17:45:09 |              |  | 1ef1ab8906f8490f013377ee147ae197c93284d  | ca971c936c699bc5d6a609d2529f903a60f6e141a2cf12be72313da50ca64e17   |
| 8    | 2      | CN=Entrust Certification Authority - L1C<br>OU=(c) 2009 Entrust, Inc.<br>OU=www.entrust.net/rpa is incorporated by reference<br>O=Entrust, Inc.<br>C=US               | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 4c0e8c39                          | RSA 2048-bits | RSA SHA-1     | 2011-11-11 15:40:40 | 2021-11-12 02:51:17 |              |  | 1ef1ab8906f8490f013377ee147ae197c93284d  | 0ee4daf71a85d842d23f4910fd4c909b7271861931f1d5feac868225f2700e2    |
| 9    | 1      | CN=Entrust Certification Authority - L1F<br>OU=(c) 2016 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US      | CN=Entrust Root Certification Authority - EC1<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00b601913d8553bafa000000051d4c1f6 | EC 384-bits   | ECDSA SHA-384 | 2016-04-05 20:17:29 | 2037-10-05 20:47:29 |              | TLS Web Server Authentication, TLS Web Client Authentication     | 2e62f014ee87cdb335033defe4b99ef3bb8a3c9  | 1835b0e482ea65536fc010e4bc13c060f65668165fba97e2f542ce96ca6dfefc   |



| CA # | Cert # | Subject  | Issuer  | Serial Number                     | Key Type      | Hash Type     | Not Before          | Not After           | Revoked Date        | Extended Key Usage   | Subject Key Identifier                   | SHA256 Fingerprint  |
|------|--------|--|---|-----------------------------------|---------------|---------------|---------------------|---------------------|---------------------|--|--|---|
| 9    | 2      | CN=Entrust Certification Authority - L1F<br>OU=(c) 2016 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 70022c8fc251076b000000051ce193f   | EC 384-bits   | RSA SHA-256   | 2021-02-05 13:55:35 | 2029-07-05 14:25:35 | 2021-02-05 18:01:20 | TLS Web Server Authentication, TLS Web Client Authentication | 2e62f014ee87cdb335033defe4b99efd3bb8a3c9 | 305ee80647954d30edef8b9fd147222803fc3cdec03de681de63d2ca875fc074  |
| 9    | 3      | CN=Entrust Certification Authority - L1F<br>OU=(c) 2016 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 2ab220f2ee4f984a000000051ce1940   | EC 384-bits   | RSA SHA-256   | 2021-02-05 15:17:49 | 2029-07-05 15:47:49 | 2021-02-05 18:01:58 | TLS Web Server Authentication, TLS Web Client Authentication | 25abe719c9e2d3c2f286c16558d9ebcb0e52ecab | b2d32bed34744ab19afc0ff91753cc4bc71caabd18abc5b79bc464f34743912   |
| 9    | 4      | CN=Entrust Certification Authority - L1F<br>OU=(c) 2016 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 00a25b1769bad80ad7000000051ce1941 | EC 384-bits   | RSA SHA-256   | 2021-02-05 16:34:34 | 2029-07-05 17:04:34 |                     | TLS Web Server Authentication, TLS Web Client Authentication | 2e62f014ee87cdb335033defe4b99efd3bb8a3c9 | 0c5a09db8aed7d2d1dde14dccc2db6ea959bcf6f010360d836c342c624d7e0e   |
| 10   | 1      | CN=Entrust Certification Authority - L1K<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 51d360ce                          | RSA 2048-bits | RSA SHA-256   | 2014-08-26 17:07:28 | 2024-08-27 05:48:52 |                     |  | 82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf  | 3b6dd5581c9853092007db1bb0106fc61205e88e360543d7cae02d68e7a25ac3  |
| 10   | 2      | CN=Entrust Certification Authority - L1K<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 51d360cf                          | RSA 2048-bits | RSA SHA-256   | 2014-08-26 17:14:49 | 2024-08-27 08:34:47 |                     |  | 82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf  | 3b0cc20384ad7f24eb438f2b80c63ebe003f7f215b8877e418ebb0484028db57  |
| 10   | 3      | CN=Entrust Certification Authority - L1K<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net       | 51ce00fe                          | RSA 2048-bits | RSA SHA-256   | 2014-10-10 15:23:17 | 2024-10-11 06:22:47 |                     |  | 82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf  | d6c3fc493bacd1df8a1ba30f4ae26254b2a4528e4876081eacc6a16a090aa36a  |
| 10   | 4      | CN=Entrust Certification Authority - L1K<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 51d360ee                          | RSA 2048-bits | RSA SHA-256   | 2014-10-22 17:05:14 | 2024-10-23 07:33:22 |                     |  | 82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf  | f5c2f23c6518f9d19b6f39beaea4fbae10031ba9dc985ce1563a520da0ad4116  |
| 10   | 5      | CN=Entrust Certification Authority - L1K<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 0ee94cc3000000051d37785           | RSA 2048-bits | RSA SHA-256   | 2015-10-05 19:13:56 | 2030-12-05 19:43:56 |                     |  | 82a27074ddbc533fc7bd4f7cd7fa760c60a4cbf  | 13efb39a2f6654e8c67bd04f4c6d4c90cd6cab5091bcedc73787f6b77d3d3fe7  |
| 11   | 1      | C=DE<br>O=Siemens<br>CN=Siemens Issuing CA Internet Server 2020  | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 00fab27dfff80d09a000000051d39440  | RSA 2048-bits | RSA SHA-256   | 2020-08-10 14:11:48 | 2030-11-10 14:41:48 |                     | TLS Web Server Authentication, TLS Web Client Authentication | c9a757cb86c96107c62b48665a91ec1cae1029b  | a665007a05efe1889d66a40deecbc6c1a271e919006811fdb8dbd7e0675212d1  |
| 12   | 1      | CN=Entrust Certification Authority - L1E<br>OU=(c) 2009 Entrust, Inc.<br>OU=www.entrust.net/rpa is incorporated by reference<br>O=Entrust, Inc.<br>C=US          | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 008666b02ac1cb5440000000051d3589c | RSA 2048-bits | RSA SHA-256   | 2019-06-19 16:52:08 | 2026-11-19 17:22:08 |                     | TLS Web Server Authentication, TLS Web Client Authentication | 5b418ab2c443c1bdfc85441559de096adffb9a1  | 232f6367cf561e00c83e180a9fca8546b3771fb450ebcb4a0526f8349c8ca139  |
| 13   | 1      | CN=Entrust Certification Authority - L1J<br>OU=(c) 2016 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - EC1<br>OU=(c) 2012 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 0a83d4803e7e9f51000000051d4c1f7   | EC 384-bits   | ECDsa SHA-384 | 2016-04-05 20:19:54 | 2037-10-05 20:49:54 |                     | TLS Web Server Authentication, TLS Web Client Authentication | c3f94503bec8f90b3c4535f3eb72ece7e8eb949b | 3447b74b5e500a549983fa2ced73a5642e6aaec78829546158437df66d7435b8  |
| 14   | 1      | CN=Entrust Certification Authority - L1M<br>OU=(c) 2014 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority<br>OU=(c) 2006 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                | 51d346e1                          | RSA 2048-bits | RSA SHA-256   | 2014-11-18 20:59:32 | 2024-11-19 06:33:02 |                     | TLS Web Client Authentication, TLS Web Server Authentication | c3f7d0b52a30adaf0d9121703954ddbc8970c73a | ca290389e0d8c62a4083f628a39f52fe3f38b73199cfa7c0372378a440fb6a    |
| 14   | 2      | CN=Entrust Certification Authority - L1M<br>OU=(c) 2014 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 61a1e7d2000000051d366a6           | RSA 2048-bits | RSA SHA-256   | 2014-12-15 15:25:03 | 2030-10-15 15:55:03 |                     | TLS Web Client Authentication, TLS Web Server Authentication | c3f7d0b52a30adaf0d9121703954ddbc8970c73a | 75c5b3f01fd1f51a2c447ab7c785d72e69fa9c472c08571e7eadf3b8eabae70c  |
| 15   | 1      | CN=Entrust Certification Authority - L1N<br>OU=(c) 2014 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G4<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 00abec77ff1b410c0700000005565d805 | RSA 2048-bits | RSA SHA-256   | 2017-11-22 20:04:20 | 2030-12-22 20:34:20 |                     | TLS Web Server Authentication, TLS Web Client Authentication | ee47d18571f1fd2db73fbb3e6358771749400e95 | b14d5089079c1d8f7649db9a5d3cefba1aac06f66afc49225c5be2aa19fd41a35 |
| 16   | 1      | C=ES<br>O=Entrust Datacard Europe S.L.<br>organizationIdentifier=VATES-B81188047<br>CN=Entrust Certification Authority - QTSP1                                   | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 009c6cf695700c600000000051d393a6  | RSA 2048-bits | RSA SHA-256   | 2019-07-26 18:31:45 | 2030-11-26 19:01:45 |                     | TLS Web Server Authentication, TLS Web Client Authentication | 1cad3f9cd72d219a19c4be9daf12a33f7fba0d   | 681ebc1822b079b97e0404e4687d9b6c0c0892c820f5738a282aae62529bdd8   |
| 17   | 1      | C=DE<br>O=Entrust Datacard Deutschland GmbH<br>organizationIdentifier=VATDE-119264316<br>CN=Entrust Certification Authority - DE QWAC1                           | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US  | 00ec8a269b09eb4e9d000000051d39423 | RSA 2048-bits | RSA SHA-256   | 2020-07-29 19:16:08 | 2030-11-29 19:46:08 |                     | TLS Web Server Authentication, TLS Web Client Authentication | 19233ae746ebe4d894e2f7daf1b3f8aa95340e63 | ca14cf9b309ba032bb21910c1aedae4d29fe0656b4f8bffa23cbe94d431c0674  |



| CA # | Cert # | Subject  | Issuer   | Serial Number                    | Key Type      | Hash Type   | Not Before          | Not After           | Revoked Date | Extended Key Usage                               | Subject Key Identifier                   | SHA256 Fingerprint  |
|------|--------|--|--|----------------------------------|---------------|-------------|---------------------|---------------------|--------------|--|--|---|
| 18   | 1      | CN=Entrust Code Signing Certification Authority - L1D<br>OU=(c) 2009 Entrust, Inc.<br>OU=www.entrust.net/rpa is incorporated by reference<br>O=Entrust, Inc.<br>C=US           | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c1e                         | RSA 2048-bits | RSA SHA-256 | 2011-11-11 15:29:00 | 2021-11-12 03:28:50 |              |  | a7b1aac4b60eddca9f88949682d5e74341d125   | fa9d6df1af0275300d52a485d036b0543b53dfb4441bec0b8c9a0df811b6d88   |
| 18   | 2      | CN=Entrust Code Signing Certification Authority - L1D<br>OU=(c) 2009 Entrust, Inc.<br>OU=www.entrust.net/rpa is incorporated by reference<br>O=Entrust, Inc.<br>C=US           | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c3a                         | RSA 2048-bits | RSA SHA-1   | 2011-11-11 15:41:26 | 2021-11-12 08:51:52 |              |  | a7b1aac4b60eddca9f88949682d5e74341d125   | 8b16d48f721dfab157214b9ace9dda8efba5a06b4eed901806f086d1df8ead37  |
| 19   | 1      | CN=Entrust Code Signing CA - OVCS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US                     | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 7ab8c4fc0000000051d373d4         | RSA 2048-bits | RSA SHA-256 | 2015-06-09 18:03:40 | 2025-06-09 18:33:40 |              | Code Signing                                     | 7e1a1f1a11745c64c90c1f9401abfd81642ea12c | 7fba43a4ccb37b1ccc2dd11ce0c911da3a2917b0ca0e846056854ef464c50c4   |
| 19   | 2      | CN=Entrust Code Signing CA - OVCS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US                     | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 43c10b1c0000000051d373da         | RSA 2048-bits | RSA SHA-256 | 2015-06-10 13:46:05 | 2030-11-10 14:16:05 |              | Code Signing                                     | 7e1a1f1a11745c64c90c1f9401abfd81642ea12c | cc5b7a0e5d6771ba348d3d763752f0667026b3531c5396edbe24adce93215723  |
| 20   | 1      | CN=Entrust Extended Validation Code Signing CA - EVCS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 417ace390000000051d373bb         | RSA 2048-bits | RSA SHA-256 | 2015-06-09 17:54:53 | 2025-06-09 18:24:53 |              | Code Signing                                     | 2a0a6f322c292021766ab1ac8c3caf938e0e6ba2 | 57bc151d924c5a43b57b6433a58a93885f773b4631fdec89c5c9f3545529f274  |
| 20   | 2      | CN=Entrust Extended Validation Code Signing CA - EVCS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00d9d6b8f20000000051d373d8       | RSA 2048-bits | RSA SHA-256 | 2015-06-10 13:39:51 | 2025-06-10 14:09:51 |              | Code Signing                                     | 2a0a6f322c292021766ab1ac8c3caf938e0e6ba2 | 091c6319936f0cac4c7b5e027dcca2b2b2a2af4561ea2c71e650c1e3fb905fd0  |
| 20   | 3      | CN=Entrust Extended Validation Code Signing CA - EVCS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00878252600000000051d373d9       | RSA 2048-bits | RSA SHA-256 | 2015-06-10 13:42:49 | 2030-11-10 14:12:49 |              | Code Signing                                     | 2a0a6f322c292021766ab1ac8c3caf938e0e6ba2 | d04db927c663aa8c853d54716dd6dc2a4b2fef9c3ae1bfb250447fc5d7771e57  |
| 21   | 1      | CN=Entrust Class 1 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e646d                         | RSA 2048-bits | RSA SHA-1   | 2010-07-28 14:23:27 | 2020-07-28 14:53:27 |              |  | 4790a4a10a4320bfd07454b894fac47bb5b61c05 | 54732e7406a138fa48adaedcda3156197286d652e08b007730573d9ed4e03a64  |
| 21   | 2      | CN=Entrust Class 1 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c1b                         | RSA 2048-bits | RSA SHA-256 | 2011-11-11 15:25:51 | 2021-11-11 23:27:50 |              |  | 4790a4a10a4320bfd07454b894fac47bb5b61c05 | 8cb3d21bbb255dbfeafa1a27d1d1f70320dc84564297bce82e29b8f2e461f270  |
| 21   | 3      | CN=Entrust Class 1 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c37                         | RSA 2048-bits | RSA SHA-1   | 2011-11-11 15:34:41 | 2021-11-12 07:51:23 |              |  | 4790a4a10a4320bfd07454b894fac47bb5b61c05 | c23a1f8315538a8651816e9932c044eb856c01fd99771690c863671d22c48564  |
| 21   | 4      | CN=Entrust Class 1 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 0b67c935a1727c830000000051ce1708 | RSA 2048-bits | RSA SHA-256 | 2017-06-20 20:30:55 | 2028-12-20 21:00:55 |              | E-mail Protection, TLS Web Client Authentication | 4790a4a10a4320bfd07454b894fac47bb5b61c05 | 357decc5622f89239ffdf1c91c1366a0951ba4db5fd384f518cc4ae85d2dae3a5 |
| 22   | 1      | CN=Entrust Class 1 Client CA - SHA256<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US                  | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 6e61669872bc9c300000000051d3931e | RSA 2048-bits | RSA SHA-256 | 2019-04-16 15:35:52 | 2030-11-16 16:05:52 |              | TLS Web Client Authentication, E-mail Protection | e249b9ec25deb70cdee550185b48cc0c8e15f2a6 | c6e9e993c258b72124aad3c9c068b6ef23576155f310b305733361e20b17c943  |
| 23   | 1      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e646e                         | RSA 2048-bits | RSA SHA-1   | 2010-07-28 14:28:23 | 2020-07-28 14:58:23 |              |  | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 661144d11172244080b24d7fe4a7bce6a8c35da0c9918c8e9a58635dc4923c    |
| 23   | 2      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c1c                         | RSA 2048-bits | RSA SHA-256 | 2011-11-11 15:26:05 | 2021-11-12 00:18:35 |              |  | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 27524e32bb2177cbfb0a716f78a71242714fc92f0a447130d91666c716a78107  |
| 23   | 3      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                                    | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 4c0e8c38                         | RSA 2048-bits | RSA SHA-1   | 2011-11-11 15:38:34 | 2021-11-12 00:17:34 |              |  | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 8504a0350036b18594b1f47b6a3bd3513e28b045bc7dfbe5b08d8f3049cd3cfe  |





| CA # | Cert # | Subject   | Issuer   | Serial Number                      | Key Type      | Hash Type   | Not Before          | Not After           | Revoked Date        | Extended Key Usage   | Subject Key Identifier                   | SHA256 Fingerprint   |
|------|--------|---|--|------------------------------------|---------------|-------------|---------------------|---------------------|---------------------|--|--|--|
| 23   | 4      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                     | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 00bcb4d843035b759f000000051ce1709  | RSA 2048-bits | RSA SHA-256 | 2017-06-20 20:34:33 | 2028-12-20 21:04:33 |                     | E-mail Protection, TLS Web Client Authentication   | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 95ad94e88f5b8604e40e5ff36b0d34be46c1d5ba06c0e735b72aa396735c415  |
| 23   | 5      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                     | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 00e95cbad0c8701d24000000051ce18c4  | RSA 2048-bits | RSA SHA-256 | 2020-07-29 15:26:42 | 2029-06-29 15:56:42 | 2020-07-29 16:27:29 | E-mail Protection, TLS Web Client Authentication   | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 94f107c007f106a13edce36d1dce59e22d42af2834f57e5e6679262f7704b49b |
| 23   | 6      | CN=Entrust Class 2 Client CA<br>OU=(c) 2010 Entrust, Inc.<br>OU=www.entrust.net/CPS is incorporated by reference<br>O=Entrust, Inc.<br>C=US                     | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 00af1c04b2ac8c99b0000000051ce18e3  | RSA 2048-bits | RSA SHA-256 | 2020-07-29 15:48:30 | 2029-06-29 16:18:30 |                     | E-mail Protection, TLS Web Client Authentication   | 0991a5bae9f22e2a75dfcd7efe77caf2de6b9b24 | 1a20fef46482a98bac6f6c7397c017310ac7fb78495438bc7a7de9035c246679 |
| 24   | 1      | CN=Entrust Class 3 Client CA - SHA256<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US   | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 551615150000000051ce160e           | RSA 2048-bits | RSA SHA-256 | 2016-02-25 18:08:16 | 2029-06-25 18:38:16 |                     | TLS Web Client Authentication, E-mail Protection, 1.3.6.1.4.1.311.10.3.12, 2.16.840.1.114027.40.11 | 069f6f4ea2294e0f0cae17bfb69846efadb83b72 | 33857338361ecfc4858ddf6b9ef6273e3db856ab9cea1c0e2c65925d1c87978  |
| 25   | 1      | C=ES<br>O=Entrust Datacard Europe, S.L.<br>organizationIdentifier=VATES-B81188047<br>CN=Entrust Certification Authority - ES<br>QSig1                           | C=US<br>O=Entrust, Inc.<br>CN=Entrust Certification Authority - AATL1<br>QSig1   | 4491ca5825be79842b29b0c37286215f   | RSA 4096-bits | RSA SHA-512 | 2020-07-29 16:33:00 | 2037-12-19 23:59:00 |                     | E-mail Protection, 1.3.6.1.4.1.311.10.3.12, 1.2.840.113583.1.1.5                                   | 5a53088a6130a90dead54397d3983b951e2e6d02 | b2874b588a94034798319d5d329db265f83a47f315ba5831a4970cb57166d594 |
| 26   | 1      | C=ES<br>O=Entrust Datacard Europe, S.L.<br>organizationIdentifier=VATES-B81188047<br>CN=Entrust Certification Authority - ES<br>QSeal1                          | C=US<br>O=Entrust, Inc.<br>CN=Entrust Certification Authority - AATL1<br>QSeal1  | 13ee348e492f8dd6b5c49cf073f714ab   | RSA 4096-bits | RSA SHA-512 | 2020-07-27 14:39:07 | 2037-12-19 23:59:00 |                     | E-mail Protection, 1.3.6.1.4.1.311.10.3.12, 1.2.840.113583.1.1.5                                   | 5680152395717fe7d90d0cd063a4f67637d3d75  | 1701de38124c4458f32b88ae7e62ac15876c427a3ad3bbae8fd1479f00030f3  |
| 27   | 1      | C=DE<br>O=Entrust Datacard Deutschland GmbH<br>organizationIdentifier=VATDE-119264316<br>CN=Entrust Certification Authority - DE<br>QSig1                       | C=US<br>O=Entrust, Inc.<br>CN=Entrust Certification Authority - AATL1<br>QSig1   | 5bb8dd672998a2d5c6f3cdd446aac3a2   | RSA 4096-bits | RSA SHA-512 | 2020-07-29 16:31:03 | 2037-12-19 23:59:00 |                     | E-mail Protection, 1.3.6.1.4.1.311.10.3.12, 1.2.840.113583.1.1.5                                   | 31ec071330c7e2d12d5e11f837a57da9635f5364 | 84c35fee7a06d0bc61294d411fb4bbe50104596f49688ccaad32cb3b99916d6  |
| 28   | 1      | C=DE<br>O=Entrust Datacard Deutschland GmbH<br>organizationIdentifier=VATDE-119264316<br>CN=Entrust Certification Authority - DE<br>QSeal1                      | C=US<br>O=Entrust, Inc.<br>CN=Entrust Certification Authority - AATL1<br>QSeal1  | 179cc56dc82dbded5573c7999997f646   | RSA 4096-bits | RSA SHA-512 | 2020-07-27 14:42:58 | 2037-12-19 23:59:00 |                     | E-mail Protection, 1.3.6.1.4.1.311.10.3.12, 1.2.840.113583.1.1.5                                   | 6d8665848c526c862f8af702e5b9b4572668c7c  | a0da9d5628ebcf3d13dd07c92bee9aa2041b4622be29810d517d9ef3ebf9a861 |
| 29   | 1      | CN=Entrust Timestamping CA - TS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US        | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 51ce0dd8                           | RSA 2048-bits | RSA SHA-1   | 2015-07-15 17:42:06 | 2029-06-15 23:05:07 |                     | Time Stamping  | c3c271d27bd76805ae3b399b34250c6203c75768 | 5f84398236b7e58fa365bf1ae5aa3e441c265fdcb50cf7471799060a27a2381a |
| 29   | 2      | CN=Entrust Timestamping CA - TS1<br>OU=(c) 2015 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US        | CN=Entrust.net Certification Authority (2048)<br>OU=(c) 1999 Entrust.net Limited<br>OU=www.entrust.net/CPS_2048 incorp. by ref. (limits liab.)<br>O=Entrust.net      | 58da13ff0000000051ce0df7           | RSA 2048-bits | RSA SHA-256 | 2015-07-22 19:02:54 | 2029-06-22 19:32:54 |                     | Time Stamping  | c3c271d27bd76805ae3b399b34250c6203c75768 | 44dfcd2c573110e74bf4e85903595f660650e925b7306542c54e87396671f03  |
| 30   | 1      | CN=Entrust Certificate Authority - VMC1<br>OU=(c) 2018 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | CN=Entrust Root Certification Authority - G2<br>OU=(c) 2009 Entrust, Inc. - for authorized use only<br>OU=See www.entrust.net/legal-terms<br>O=Entrust, Inc.<br>C=US | 00b3d227db33085e170000000051d3931f | RSA 2048-bits | RSA SHA-256 | 2019-04-16 15:45:43 | 2030-11-16 16:15:43 |                     | 1.3.6.1.5.5.7.3.31   | 8bb63976d03490a63f62e164ea3ebcf47c46a173 | 7dbdfc6bd4463d4e22479bda4e4a973f58ac94845db0bf86c0f69eb3d719691a |

## ATTACHMENT B

### LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS

| <b>CPS Name</b>  | <b>Version</b> | <b>Date</b> |
|--|----------------|-------------|
| <a href="#">Entrust Certificate Services Certification Practice Statement</a>            | 3.6            | 30 Sep 2019 |
| <a href="#">Entrust Certificate Services Certification Practice Statement</a>            | 3.7            | 30 Sep 2020 |
| <a href="#">Entrust Certificate Services Certification Practice Statement</a>            | 3.8            | 31 Dec 2020 |
| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a>      | 1.0            | 11 Dec 2019 |
| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a>      | 1.1            | 10 Jun 2020 |
| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a>      | 1.2            | 22 Jul 2020 |
| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a>      | 1.3            | 30 Oct 2020 |
| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a>      | 1.4            | 18 Dec 2020 |
| <a href="#">ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)</a> | 1.0            | 10 Jul 2020 |
| <a href="#">ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)</a> | 1.1            | 22 Jul 2020 |
| <a href="#">ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)</a> | 1.2            | 30 Oct 2020 |
| <a href="#">ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)</a> | 1.3            | 18 Dec 2020 |



## ENTRUST MANAGEMENT'S STATEMENT

Entrust Corporation ("Entrust") operates the Certification Authority (CA) services as enumerated in [Attachment A](#), and provides the following CA services:

- Subscriber registration
- Certificate renewal
- Certificate rekey
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate validation
- Subscriber key generation and management
- Subordinate CA cross-certification

The management of Entrust is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosure on its [website](#), CA business practices management, CA environmental controls, CA key lifecycle management controls, subscriber key lifecycle management controls, certificate lifecycle management controls, and subordinate CA 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 Entrust's Certification Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

Entrust management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in Entrust management's opinion, in providing its Certification Authority (CA) services at Ottawa, Ontario, and Toronto, Ontario, throughout the period 1 March 2020 to 28 February 2021 Entrust has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environment control practices in its Certification Practice Statements as enumerated in [Attachment B](#)
- maintained effective controls to provide reasonable assurance that Entrust provides its services in accordance with its Certification Practice Statements
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
  - the integrity of subscriber keys and certificates it manages is established and protected throughout their lifecycles;
  - subscriber information is properly authenticated (for the registration activities performed by Entrust); and
  - subordinate CA certificate requests are accurate, authenticated, and approved
- 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 v2.2](#), including the following:

### CA Business Practices Disclosure

- 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
- CA Key Destruction
- CA Key Compromise
- CA Cryptographic Hardware Lifecycle Management
- CA Key Transportation
- CA Key Migration

### Subscriber Key Lifecycle Management Controls

- CA-Provided Subscriber Key Generation Services
- CA-Provided Subscriber Key Storage and Recovery Services
- Integrated Circuit Card (ICC) Lifecycle Management
- Requirements for Subscriber Key Management

### Certificate Lifecycle Management Controls

- Subscriber Registration
- Certificate Renewal
- Certificate Rekey
- Certificate Issuance
- Certificate Distribution
- Certificate Revocation
- Certificate Validation

### Subordinate CA and Cross Certificate Lifecycle Management Controls

- Subordinate CA and Cross Certificate Lifecycle Management

Entrust does not escrow its CA keys and does not provide certificate suspension services. Accordingly, our statement does not extend to controls that would address those criteria.

Entrust management has also reported or responded to the following ‘bugs’ on Mozilla’s Bugzilla reporting system:

| Bug ID  | Summary  | Opened     | Closed                   |
|---------|--|------------|--------------------------|
| 1627346 | Entrust: S/MIME Certificate Issued with Incorrect Policy OID | 2020-04-03 | 2020-05-22               |
| 1635096 | Entrust: Printable String Constraint Failure                 | 2020-05-04 | 2020-10-05               |
| 1636339 | Entrust: Failure to revoke a certificate                     | 2020-05-07 | 2020-08-07               |
| 1648472 | Entrust: SHA-256 hash algorithm used with ECC P-384 key      | 2020-06-25 | 2020-09-21               |
| 1651481 | Entrust: Late Revocation due to SHA-256 hash algorithm       | 2020-07-08 | 2020-11-02               |
| 1658792 | Entrust: Invalid data in State/Province Field                | 2020-08-12 | Pending May 2021 release |
| 1658794 | Entrust: Late Revocation for Invalid State/Province Issue    | 2020-08-12 | 2020-10-09               |
| 1667448 | Entrust: Incorrect keyUsage for ECC certificate              | 2020-09-25 | 2020-10-31               |



|                |  |            |                                  |
|----------------|--|------------|----------------------------------|
| <b>1667690</b> | Entrust: Failure to provide a preliminary report within 24 hours.              | 2020-09-27 | 2021-01-27                       |
| <b>1673119</b> | Entrust: Subscriber provides private key with CSR                              | 2020-10-23 | 2020-12-11                       |
| <b>1675295</b> | Entrust: Invalid data in commonName fields                                     | 2020-11-04 | 2020-11-04                       |
| <b>1685370</b> | Entrust: Incorrect Business Category Value Discovered in an EV SSL Certificate | 2021-01-06 | <i>Pending July 2021 release</i> |

Bruce Morton  
Director, Entrust Certificate Services  
22 April 2021



ATTACHMENT A

LIST OF IN SCOPE CAs

|  |
|--|
| <b>Root CAs</b>  |
| 1. Entrust.net Certification Authority (2048)<br>2. Entrust Root Certification Authority<br>3. Entrust Root Certification Authority – G2<br>4. Entrust Root Certification Authority – G4<br>5. Entrust Root Certification Authority – EC1<br>6. Entrust Root Certification Authority – EC2 |
| <b>Intermediate CAs</b>  |
| 7. Entrust Certification Authority - AATL1   |
| <b>OV SSL Issuing CAs</b>  |
| 8. Entrust Certification Authority – L1C<br>9. Entrust Certification Authority – L1F<br>10. Entrust Certification Authority – L1K<br>11. Siemens Issuing CA Internet Server 2020   |
| <b>EV SSL Issuing CAs</b>  |
| 12. Entrust Certification Authority – L1E<br>13. Entrust Certification Authority – L1J<br>14. Entrust Certification Authority – L1M<br>15. Entrust Certification Authority – L1N   |
| <b>Qualified Certificate EV SSL Issuing CAs</b>  |
| 16. Entrust Certification Authority - QTSP1<br>17. Entrust Certification Authority - DE QWAC1  |
| <b>Non-EV Code Signing Issuing CAs</b>   |
| 18. Entrust Code Signing Certification Authority – L1D<br>19. Entrust Code Signing CA – OVCS1  |
| <b>EV Code Signing Issuing CAs</b>   |
| 20. Entrust Extended Validation Code Signing CA – EVCS1  |
| <b>Secure Email (S/MIME) CAs</b>   |
| 21. Entrust Class 1 Client CA<br>22. Entrust Class 1 Client CA - SHA256<br>23. Entrust Class 2 Client CA   |
| <b>Document Signing CAs</b>  |
| 24. Entrust Class 3 Client CA - SHA256<br>25. Entrust Certification Authority - ES QSig1<br>26. Entrust Certification Authority - ES QSeal1<br>27. Entrust Certification Authority - DE QSig1<br>28. Entrust Certification Authority - DE QSeal1   |
| <b>Timestamp CAs</b>   |
| 29. Entrust Timestamping CA – TS1  |
| <b>Visual Marks CAs</b>  |
| 30. Entrust Certificate Authority - VMC1   |



ATTACHMENT B

LIST OF ENTRUST CERTIFICATION PRACTICE STATEMENTS

| CPS Name  | Version | Date        |
|---|---------|-------------|
| <a href="#">Entrust Certificate Services Certification Practice Statement</a>       | 3.6     | 30 Sep 2019 |
| <a href="#">Entrust Certificate Services Certification Practice Statement</a>       | 3.7     | 30 Sep 2020 |
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| <a href="#">ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)</a> | 1.0     | 11 Dec 2019 |
| ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)                 | 1.1     | 10 Jun 2020 |
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| ENTRUST DATACARD EUROPE S.L. Certification Practice Statement (CPS)                 | 1.3     | 30 Oct 2020 |
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| ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)            | 1.0     | 10 Jul 2020 |
| ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)            | 1.1     | 22 Jul 2020 |
| ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)            | 1.2     | 30 Oct 2020 |
| ENTRUST DATACARD DEUTSCHLAND GMBH Certification Practice Statement (CPS)            | 1.3     | 18 Dec 2020 |