



REPORT OF THE INDEPENDENT ACCOUNTANT

To the management of SecureTrust:

Scope

We have examined SecureTrust (“SecureTrust”) management’s [assertion](#) that for its Certification Authority (“CA”) operations in Chicago, Illinois, in the United States of America, for its CAs enumerated in [Attachment B](#), SecureTrust has:

- disclosed its extended validation SSL (“EV SSL”) certificate lifecycle management business practices in the applicable versions of its SecureTrust Certificate Policy and Certification Practices Statement enumerated in [Attachment A](#), including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines, on its [repository](#) and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
 - EV SSL subscriber information is properly authenticated, for the registration activities performed by SecureTrust

throughout the period October 1, 2020 to September 30, 2021, based on the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8](#).

Certification Authority’s Responsibilities

SecureTrust’s management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8](#).

Independent Accountant’s Responsibilities

Our responsibility is to express an opinion on SecureTrust 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 judgment, including an assessment of the risks of material misstatement of management’s assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.



We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Relative Effectiveness

The relative effectiveness and significance of specific controls at SecureTrust and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls and other factors present at individual subscriber and relying party locations. Our examination did not extend to controls at individual subscriber and relying party locations and we have not evaluated the effectiveness of such controls.

Inherent Limitations

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect 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 SecureTrust's services other than its CA operations at Chicago, Illinois, in the United States of America, nor the suitability of any of SecureTrust's services for any customer's intended purpose.

Other Matters

While the SecureTrust assertion notes all issues disclosed on Bugzilla during the engagement period, we have noted no instances relevant to the CAs enumerated in [Attachment B](#) and applicable to the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8](#).

On October 17, 2021, the Sysnet Global Solutions group purchased the SecureTrust business, including Secure Compliance, Inc. (formerly named SecureTrust, Inc.), from Trustwave Holdings, Inc.



Use of the WebTrust Seal

SecureTrust's use of the WebTrust for Certification Authorities - Extended Validation SSL Seal constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

BDO USA, LLP

December 13, 2021



ATTACHMENT A - CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICY VERSIONS IN-SCOPE

Policy Name	Policy Version	Policy Date
<u>SecureTrust Certificate Policy and Certification Practices Statement</u>	Version 6.7	September 22, 2021
<u>SecureTrust Certificate Policy and Certification Practices Statement</u>	Version 6.6	May 26, 2021
<u>SecureTrust Certificate Policy and Certification Practices Statement</u>	Version 6.5	April 29, 2021
<u>SecureTrust Certificate Policy and Certification Practices Statement</u>	Version 6.4	October 21, 2020
<u>SecureTrust Certificate Policy and Certification Practices Statement</u>	Version 6.3	September 23, 2020



ATTACHMENT B - IN-SCOPE CAs

Root CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
CN = XRamp Global Certification Authority O = XRamp Security Services Inc OU = www.xrampsecurity.com C = US	CECDDC905099D8DADFC5B1D209B737CBE2C18CFB2C10C0FF0BCF0D3286FC1AA2	11/1/2004	1/1/2035
CN = SecureTrust CA O = SecureTrust Corporation C = US	F1C1B50AE5A20DD8030EC9F6BC24823DD367B5255759B4E71B61FCE9F7375D73	11/7/2006	12/31/2029
CN = Secure Global CA O = SecureTrust Corporation C = US	4200F5043AC8590EBB527D209ED1503029FBCBD41CA1B506EC27F15ADE7DAC69	11/7/2006	12/31/2029
CN = Trustwave Global Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	97552015F5DDFC3C8788C006944555408894450084F100867086BC1A2BB58DC8	8/23/2017	8/23/2042
CN = Trustwave Global ECC P256 Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	945BBC825EA554F489D1FD51A73DDF2EA624AC7019A05205225C22A78CCFA8B4	8/23/2017	8/23/2042
CN = Trustwave Global ECC P384 Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	55903859C8C0C3EBB8759ECE4E2557225FF5758BBD38EBD48276601E1BD58097	8/23/2017	8/23/2042



SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
E = ca@trustwave.com CN = Trustwave Extended Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	EEA36C0FFA3F54FFDB0CF14B3BD34A53EC7B775F54053DD8B07DFD2F8BEC9083	10/13/2014	10/10/2024
E = ca@trustwave.com CN = Trustwave Extended Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	49C58270F70F1BE0B7C19D1BC2C2EBC41E2FDE0D4885D4FA65EF0370ACEC7A00	9/1/2016	9/29/2024
E = ca@trustwave.com CN = Trustwave Secure Global Extended Validation CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	45B2B08E1B58948A028BE13A67C0E20D4B2466AE2B6EC6250EBB10FD6B7F8239	8/12/2015	8/9/2025
E = ca@trustwave.com CN = Trustwave XRamp Global Extended Validation CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	1D0CD7EF3C19265508E20E58B3538964F4A11ADEC8A71D8AB8A8AFF15683C6AE	8/12/2015	8/9/2025
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Extended Validation CA, Level 1	DD23355C61D59970423004729795CAEF77AFDB39767A795740D4E04CB6158A99	1/29/2019	1/29/2029



SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Extended Validation CA, Level 1	18626A3B7211128D563469C654557D13C9366D7FCEC8B94DB4F0AA7E05944041	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-256 Extended Validation CA, Level 1	275BF0046E0270178B13B67E4DB150A10197CB71F9A061FAD36B3D76639FE186	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-384 Extended Validation CA, Level 1	29F8E104DF38E612BF4F505365B5D0B0B20DD4E89C908306484EB8374C1E66D8	2/6/2018	2/24/2028
E = ca@trustwave.com CN = Trustwave Organization Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	58EA0688B7909AAA8EAAA2FFF36F3BBE8F4A2AD03BD70243B3903469DB4890F7	9/1/2016	9/29/2024
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Organization Validation CA, Level 1	11D9330D1A2398508DD50D3094EB28B1B44900D9928F8C22B25EF7A781BDB403	1/29/2019	1/29/2029



SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Organization Validation CA, Level 1	2E63DC1BECF427F9902B49DE6330FD3E8EEBF88B14E653B3BA2E37D4E4880965	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-256 Organization Validation CA, Level 1	18ABD6E9CA907BB36754D0C046EBB50DD9B95D527824D9581A31B750FCFDBAEF	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-384 Organization Validation CA, Level 1	87D42169B2693551CA205CCF17F06F6E6651F7218CD6D26607BF5BA4DD2F26F2	2/6/2018	2/24/2028
E = ca@trustwave.com CN = Trustwave Domain Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	74F56E1AB339D83E80F2F6E264F894775B426C89B44703DF4FA8A3231163A2BD	9/1/2016	9/29/2024
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Domain Validation CA, Level 1	5E60965804461930AC27B6DBE3445679EAE4131C22AFB88AF7ACF6A1917B5ABA	1/29/2019	1/29/2029



SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Domain Validation CA, Level 1	6782C6E9ADB9216E268306D46333FBC674BDEDF86B67BE777079E2C0E36888E	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-256 Domain Validation CA, Level 1	F62E35AAD345FB253863CFC0E65823ACD3E7F0846D19B8326D709C7919A22D7E	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-384 Domain Validation CA, Level 1	C63DF9618FBFAF48662BA12ABE87B212CF777C27A446A0FA555D7A9D191148ED7	2/6/2018	2/24/2028



SECURETRUST MANAGEMENT'S ASSERTION

SecureTrust ("SecureTrust") operates the Certification Authority ("CA") services for its CAs enumerated in [Attachment B](#), and provides Extended Validation SSL ("EV SSL") CA services.

The management of SecureTrust is responsible for establishing and maintaining effective controls over its EV SSL CA operations, including its EV SSL CA business practices disclosure in its [repository](#), EV SSL key lifecycle management controls, and EV SSL 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 SecureTrust's CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

SecureTrust management has assessed its disclosures of its certificate practices and controls over its EV SSL CA services. Based on that assessment, in SecureTrust management's opinion, in providing its EV SSL CA services in Chicago, Illinois, in the United States of America, SecureTrust has:

- disclosed its EV SSL certificate lifecycle management business practices in the applicable versions of its SecureTrust Certificate Policy and Certification Practices Statement enumerated in [Attachment A](#), including its commitment to provide EV SSL certificates in conformity with the CA/Browser Forum Guidelines, on its [repository](#) and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
 - the integrity of keys and EV SSL certificates it manages is established and protected throughout their lifecycles; and
 - EV SSL subscriber information is properly authenticated

throughout the period October 1, 2020 to September 30, 2021, based on the [WebTrust Principles and Criteria for Certification Authorities - Extended Validation SSL v1.6.8](#).

SecureTrust has disclosed the following matters publicly on Mozilla Bugzilla's platform. These matters were included below due to being open during the period October 1, 2020 through the date of this report.

Bug ID	Summary	Opened	Closed	Resolution
1667799	SecureTrust: Failure to provide a preliminary report within 24 hours.	9/28/2020	3/11/2021	Fixed
1667842	SecureTrust: Inaccurate value in stateOrProvinceName	9/28/2020	4/7/2021	Fixed
1671037	SecureTrust: CPS section 6.1.1.1 number 3 non-compliance event	10/13/2020	2/12/2021	Fixed
1720723	SecureTrust: Invalid localityName	7/15/2021	Open as of Report Date	---

Bug ID	Summary	Opened	Closed	Resolution
1724485	SecureTrust: Delayed revocation of a customer revoke request	8/6/2021	9/10/2021	Fixed

On October 17, 2021, the Sysnet Global Solutions group purchased the SecureTrust business, including Secure Compliance, Inc. (formerly named SecureTrust, Inc.), from Trustwave Holdings, Inc.

DocuSigned by:

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12/13/2021

Tom Wallace
Chief Operating Officer, SecureTrust

**ATTACHMENT A - CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICY
VERSIONS IN-SCOPE**

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CN = XRamp Global Certification Authority O = XRamp Security Services Inc OU = www.xrampsecurity.com C = US	CECDDC905099D8DADFC5B1D209B737CBE2C18CFB2C10C0FF0BCF0D3286FC1AA2	11/1/2004	1/1/2035
CN = SecureTrust CA O = SecureTrust Corporation C = US	F1C1B50AE5A20DD8030EC9F6BC24823DD367B5255759B4E71B61FCE9F7375D73	11/7/2006	12/31/2029
CN = Secure Global CA O = SecureTrust Corporation C = US	4200F5043AC8590EBB527D209ED1503029FBCBD41CA1B506EC27F15ADE7DAC69	11/7/2006	12/31/2029
CN = Trustwave Global Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	97552015F5DDFC3C8788C006944555408894450084F100867086BC1A2BB58DC8	8/23/2017	8/23/2042
CN = Trustwave Global ECC P256 Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	945BBC825EA554F489D1FD51A73DDF2EA624AC7019A05205225C22A78CCFA8B4	8/23/2017	8/23/2042
CN = Trustwave Global ECC P384 Certification Authority O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	55903859C8C0C3EBB8759ECE4E2557225FF5758BBD38EBD48276601E1BD58097	8/23/2017	8/23/2042

SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
E = ca@trustwave.com CN = Trustwave Extended Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	EEA36C0FFA3F54FFDB0CF14B3BD34A53EC7B775F54053DD8B07DFD2F8BEC9083	10/13/2014	10/10/2024
E = ca@trustwave.com CN = Trustwave Extended Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	49C58270F70F1BE0B7C19D1BC2C2EBC41E2FDE0D4885D4FA65EF0370ACEC7A00	9/1/2016	9/29/2024
E = ca@trustwave.com CN = Trustwave Secure Global Extended Validation CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	45B2B08E1B58948A028BE13A67C0E20D4B2466AE2B6EC6250EBB10FD6B7F8239	8/12/2015	8/9/2025
E = ca@trustwave.com CN = Trustwave XRamp Global Extended Validation CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	1D0CD7EF3C19265508E20E58B3538964F4A11ADEC8A71D8AB8A8AFF15683C6AE	8/12/2015	8/9/2025
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Extended Validation CA, Level 1	DD23355C61D59970423004729795CAEF77AFDB39767A795740D4E04CB6158A99	1/29/2019	1/29/2029

SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Extended Validation CA, Level 1	18626A3B7211128D563469C654557D13C9366D7FCEC8B94DB4F0AA7E05944041	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-256 Extended Validation CA, Level 1	275BF0046E0270178B13B67E4DB150A10197CB71F9A061FAD36B3D76639FE186	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-384 Extended Validation CA, Level 1	29F8E104DF38E612BF4F505365B5D0B0B20DD4E89C908306484EB8374C1E66D8	2/6/2018	2/24/2028
E = ca@trustwave.com CN = Trustwave Organization Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	58EA0688B7909AAA8EAAA2FFF36F3BBE8F4A2AD03BD70243B3903469DB4890F7	9/1/2016	9/29/2024
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Organization Validation CA, Level 1	11D9330D1A2398508DD50D3094EB28B1B44900D9928F8C22B25EF7A781BDB403	1/29/2019	1/29/2029

SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Organization Validation CA, Level 1	2E63DC1BECF427F9902B49DE6330FD3E8EEBF88B14E653B3BA2E37D4E4880965	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P- 256 Organization Validation CA, Level 1	18ABD6E9CA907BB36754D0C046EBB50DD9B95D527824D9581A31B750FCFDBAEF	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P- 384 Organization Validation CA, Level 1	87D42169B2693551CA205CCF17F06F6E6651F7218CD6D26607BF5BA4DD2F26F2	2/6/2018	2/24/2028
E = ca@trustwave.com CN = Trustwave Domain Validation SHA256 CA, Level 1 O = Trustwave Holdings, Inc. L = Chicago S = Illinois C = US	74F56E1AB339D83E80F2F6E264F894775B426C89B44703DF4FA8A3231163A2BD	9/1/2016	9/29/2024
C = US S = Illinois L = Chicago O = SecureTrust CN = SecureTrust Domain Validation CA, Level 1	5E60965804461930AC27B6DBE3445679EAE4131C22AFB88AF7ACF6A1917B5ABA	1/29/2019	1/29/2029
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global Domain Validation CA, Level 1	6782C6E9ADBF9216E268306D46333FBC674BDEDF86B67BE777079E2C0E36888E	2/6/2018	2/24/2028

SSL Issuing CAs			
Subject DN	SHA2 Thumbprint	Valid From	Valid To
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-256 Domain Validation CA, Level 1	F62E35AAD345FB253863CFC0E65823ACD3E7F0846D19B8326D709C7919A22D7E	2/6/2018	2/24/2028
C = US S = Illinois L = Chicago O = Trustwave Holdings, Inc. CN = Trustwave Global ECDSA P-384 Domain Validation CA, Level 1	C63DF9618FBAF48662BA12ABE87B212CF777C27A446A0FA555D7A9D191148ED7	2/6/2018	2/24/2028