

## INDEPENDENT ASSURANCE REPORT

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

### Scope

We have been engaged, in a reasonable assurance engagement, to report on GlobalSign management's assertion that for its Certification Authority (CA) operations at its locations as detailed in [Appendix C](#), throughout the period April 1, 2021 to March 31, 2022 for its CAs as enumerated in [Appendix B](#), GlobalSign has:

- ▶ disclosed its code signing ("CS") certificate lifecycle management business practices in the applicable versions of the Certificate Practice Statements and Certificate Policies, as enumerated in [Appendix A](#), including its commitment to provide CS certificates in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates, and provided such services in accordance with its disclosed practices
- ▶ maintained effective controls to provide reasonable assurance that:
  - CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA, Registration Authority (RA) and subcontractor) and verified;
  - The integrity of keys and CS certificates it manages is established and protected throughout their life cycles
- ▶ maintained effective controls to provide reasonable assurance that its CS Signing Authority and CS Timestamp Authority are operated in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

and, for its CAs in scope for Principle 3: Extended Validation Code Signing Service Requirements as enumerated in [Appendix B](#):

- ▶ maintained effective controls to provide reasonable assurance that:
  - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA, Registration Authority (RA) and subcontractor) and verified;
  - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles

in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements - Version 2.0](#).

### Certification authority's responsibilities

GlobalSign's management is responsible for its assertion, including the fairness of its presentation, and the provision of its described services in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements - Version 2.0](#).

## 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 Control 1, *Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and 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.

## Practitioner's responsibilities

Our responsibility is to express an opinion on management's assertion based on our procedures. We conducted our procedures in accordance with International Standard on *Assurance Engagements 3000, Assurance Engagements Other than Audits or Reviews of Historical Financial Information*, issued by the International Auditing and Assurance Standards Board. 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 GlobalSign's CS and EVCS certificate lifecycle management business practices, including its relevant controls over the issuance, renewal, and revocation of CS and EVCS certificates, CS and EVCS Signing Authority certificates, and CS and EVCS Timestamp Authority certificates;
2. Selectively testing transactions executed in accordance with disclosed CS and EVCS certificate lifecycle management practices
3. Testing and evaluating the operating effectiveness of the controls; and
4. Performing such other procedures as we considered necessary in the circumstances.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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

The relative effectiveness and significance of specific controls at GlobalSign and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

### **Inherent limitations**

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect unauthorised 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.

### **Opinion**

In our opinion, throughout the period April 1, 2021 to March 31, 2022, GlobalSign management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements - Version 2.0.](#)

This report does not include any representation as to the quality of GlobalSign's services beyond those covered by the [WebTrust Principles and Criteria for Certification Authorities - Code Signing Baseline Requirements - Version 2.0.](#), nor the suitability of any of GlobalSign's services for any customer's intended purpose.

### **Use of the WebTrust seal**

GlobalSign's use of the WebTrust Principles and Criteria for Certification Authorities - Publicly Trusted Code Signing 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.

EY Bedrijfsrevisoren BV

Diegem, Belgium

Christel Weymeersch, Partner\*

June 29, 2022

\* Acting on behalf of a BV

Appendix A - Certification Practice Statements and Certificate Policies in Scope

<b>Certification Practice Statement</b>	<b>Begin Effective Date</b>	<b>End Effective Date</b>
<a href="#">Version 9.7</a>	March 30, 2021	September 30, 2021
<a href="#">Version 9.8</a>	September 30, 2021	November 30, 2021
<a href="#">Version 9.9</a>	November 30, 2021	March 15, 2022
<a href="#">Version 9.10</a>	March 30, 2022	

<b>Certificate Policy</b>	<b>Begin Effective Date</b>	<b>End Effective Date</b>
<a href="#">Version 6.7</a>	March 30, 2021	September 30, 2021
<a href="#">Version 6.8</a>	September 30, 2021	November 30, 2021
<a href="#">Version 6.9</a>	November 30, 2021	March 15, 2022
<a href="#">Version 6.10</a>	March 30, 2022	



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## Appendix B - In-Scope CAs

Root CA			
#	Subject	Fingerprint SHA-256	Additional information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53 B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFE37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF6 9	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C 9	
6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F505 8	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F97 4	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	



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10	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADBD3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBBAB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

DV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
17	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	EE793643199474ED60EFDC8CCDE4D37445921683593AA751BBF8EE491A391E97	



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18	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BFDF4CF3F143AD0DB912D8AB3A7C12F617B9EA60CE8B1F4E44F74270FB21B19B	
19	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	8C2410F76B149CA062B420AB611B6BFOA06E6E799A29587E4D4EC16D0537B7E A	
20	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	37D080A5E9A526663E56EE20DE4BD9F7952DACC341491439080167AD5DD18CA C	
21	CN = AlphaSSL CA - SHA256 - G2, O = AlphaSSL	933E4A2D8DB1FF9FF0E508EA7F1637E074F660FE6F365A2233DFC2B52C889D98	
22	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	5A817EADA4AD78734EBB2CF674352D97F4352290C40EAF10E764B1EAC075B0E 6	
23	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	669E7727A92BE72D9718E16922DC1BC1492B1AF33FA4793E68D8778F19A2EBE0	

OV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
24	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	0B339212D7CFF17A2C59E35669B58E77350133750A78DA9404770EDD470DEF76	
25	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764 A	
26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	
27	CN = GlobalSign Organization Validation CA - SHA256 - G2,	74EF335E5E18788307FB9D89CB704BEC112ABD23487DBFF41C4DED5070F241D9	



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	O = GlobalSign nv-sa, C = BE		
28	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1C9737E968AD9DFF8D8D7FCF996A144BB97851A19011A0190C943CAE8D43CFE 0	

EV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
29	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D 2	
30	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

Non-EV Code Signing CA			
#	Subject	Fingerprint SHA-256	Additional information
31	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774 B	
32	CN = GlobalSign CodeSigning CA - G3, O = GlobalSign nv-sa, C = BE	4047C9D69260C07213BCB8608A7EC5E2838A56B79F67847812EAC0778D0D27F 1	
33	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
34	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434E E	





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35	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	
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EV Code Signing CA			
#	Subject	Fingerprint SHA-256	Additional information
36	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CDOE144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
37	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
38	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	

Other CA			
#	Subject	Fingerprint SHA-256	Additional information
39	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	Cross Sign CA
40	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	Cross Sign CA
41	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	Cross Sign CA



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42	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	Cross Sign CA
43	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	Cross Sign CA
44	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	Cross Sign CA
45	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	Cross Sign CA
46	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	Cross Sign CA
47	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	Cross Sign CA
48	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	Cross Sign CA
49	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	Cross Sign CA
50	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	Cross Sign CA
51	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	Cross Sign CA
52	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DA	Cross Sign CA



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53	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	Cross Sign CA
54	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063 E	Cross Sign CA
55	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	Cross Sign CA
56	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	Cross Sign CA
57	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EB B	Cross Sign CA
58	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	Cross Sign CA
59	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	6ADD368DA35458A09EDF880D0570E863ADC8507D49406B4D97E44E53BC9308C 9	Cross Sign CA
60	CN = GlobalSign R45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	
61	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAEC0 0	
62	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	



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63	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	ACOAB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6 B	
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Timestamp CA			
#	Subject	Fingerprint SHA-256	Additional information
64	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
65	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4C E	
66	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas R45 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	4C03F2D6941F2DFCA27EDC599F385E6CD3FFD0CC842F2CCB95B77580A2D1FF93	
67	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C 8	
68	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	40382F8827B75D25705A6B3DA32533C5F4218BD7FA697CB0B300E8F47047FBC9	
69	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAF3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	



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70	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
71	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas ECCR5 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	E55A4FE881A4B0433674EC0E5CC261A99CCE3FEF649528C7218085BEDCD11512	
72	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBFE390E189CF430BA60E62798878E	
73	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A23 9	
74	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
75	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
76	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
77	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
78	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0E C	



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79	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
80	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	DOCAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
81	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

The following CAs were in scope for Principle 3: Extended Validation Code Signing Service Requirements:

Root CA			
#	Subject	Fingerprint SHA-256	Additional information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFF37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF69	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C9	



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6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F5058	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F974	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	
10	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADBD3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBBAB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	



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16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	
----	---	--	--

DV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
17	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	EE793643199474ED60EFDC8CCDE4D37445921683593AA751BBF8EE491A391E97	
18	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BFDF4CF3F143AD0DB912D8AB3A7C12F617B9EA60CE8B1F4E44F74270FB21B19B	
19	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	8C2410F76B149CA062B420AB611B6BFOA06E6E799A29587E4D4EC16D0537B7E A	
20	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	37D080A5E9A526663E56EE20DE4BD9F7952DACC341491439080167AD5DD18CA C	
21	CN = AlphaSSL CA - SHA256 - G2, O = AlphaSSL	933E4A2D8DB1FF9FF0E508EA7F1637E074F660FE6F365A2233DFC2B52C889D98	
22	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	5A817EADA4AD78734EBB2CF674352D97F4352290C40EAF10E764B1EAC075B0E 6	
23	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	669E7727A92BE72D9718E16922DC1BC1492B1AF33FA4793E68D8778F19A2EBE0	

OV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information





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24	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	0B339212D7CFF17A2C59E35669B58E77350133750A78DA9404770EDD470DEF76	
25	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764 A	
26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	
27	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	74EF335E5E18788307FB9D89CB704BEC112ABD23487DBFF41C4DED5070F241D9	
28	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1C9737E968AD9DFF8D8D7FCF996A144BB97851A19011A0190C943CAE8D43CFE 0	

EV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
29	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D 2	
30	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

Non-EV Code Signing CA			
#	Subject	Fingerprint SHA-256	Additional information
31	CN = GlobalSign GCC R45 CodeSigning CA 2020,	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774 B	



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	O = GlobalSign nv-sa, C = BE		
32	CN = GlobalSign CodeSigning CA - G3, O = GlobalSign nv-sa, C = BE	4047C9D69260C07213BCB8608A7EC5E2838A56B79F67847812EAC0778D0D27F1	
33	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
34	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434EE	
35	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	

EV Code Signing CA			
#	Subject	Fingerprint SHA-256	Additional information
36	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CDOE144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
37	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
38	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	

Other CA
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#	Subject	Fingerprint SHA-256	Additional information
39	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	Cross Sign CA
40	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	Cross Sign CA
41	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	Cross Sign CA
42	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	Cross Sign CA
43	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	Cross Sign CA
44	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	Cross Sign CA
45	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	Cross Sign CA
46	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	Cross Sign CA
47	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	Cross Sign CA
48	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	Cross Sign CA
49	CN = GlobalSign Code Signing Root E45, C = BE	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	Cross Sign CA



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	O = GlobalSign nv-sa, C = BE		
50	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1 B	Cross Sign CA
51	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695A D	Cross Sign CA
52	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DA D	Cross Sign CA
53	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	Cross Sign CA
54	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063 E	Cross Sign CA
55	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	Cross Sign CA
56	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	Cross Sign CA
57	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EB B	Cross Sign CA
58	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	Cross Sign CA
59	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	6ADD368DA35458A09EDF880D0570E863ADC8507D49406B4D97E44E53BC9308C 9	Cross Sign CA
60	CN = GlobalSign R45 AATL Root CA 2020,	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	



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	O = GlobalSign nv-sa, C = BE		
61	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAECO 0	
62	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882CODAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	
63	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6 B	

Timestamp CA			
#	Subject	Fingerprint SHA-256	Additional information
64	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
65	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4C E	
66	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas R45 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	4C03F2D6941F2DFCA27EDC599F385E6CD3FFD0CC842F2CCB95B77580A2D1FF93	
67	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C 8	



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68	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	40382F8827B75D25705A6B3DA32533C5F4218BD7FA697CB0B300E8F47047FBC9	
69	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAF3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	
70	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
71	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas ECCR5 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	E55A4FE881A4B0433674EC0E5CC261A99CCE3FEF649528C7218085BEDCD11512	
72	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBFE390E189CF430BA60E62798878E	
73	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A23 9	
74	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
75	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
76	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	



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77	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
78	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71FOE C	
79	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
80	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	DOCAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
81	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE6 9	

Appendix C - Locations

Location Identifier	Country	State / Province
BE-01	Belgium	Vlaams-Brabant
CN-01	China	Shanghai
IN-01	India	Delhi
JP-01	Japan	Tokyo
JP-02	Japan	Yamaguchi
JP-03	Japan	Tokyo
JP-04	Japan	Tokyo
JP-05	Japan	Tokyo
PH-01	Philippines	National Capital Region
RU-01	Russia	Moscow
SG-01	Singapore	Central Singapore
SG-02	Singapore	Central Singapore
SG-03	Singapore	Central Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	Greater London
UK-03	United Kingdom	Greater London
US-01	United States	New Hampshire



Appendix D - Publicly disclosed incidents

Bugzilla ID	Disclosure	Publicly Disclosed Link
1649937	GlobalSign: Incorrect OCSP Delegated Responder Certificate	<a href="#">Bugzilla Ticket Link</a>
1651447	GlobalSign: Failure to revoke noncompliant ICA within 7 days	<a href="#">Bugzilla Ticket Link</a>
1690807	RSA-1024 leaf certificate issued after 2013-12-31	<a href="#">Bugzilla Ticket Link</a>
1707073	GlobalSign: Invalid countryName	<a href="#">Bugzilla Ticket Link</a>
1708834	GlobalSign: Invalid stateOrProvinceName and locality pair	<a href="#">Bugzilla Ticket Link</a>
1714968	GlobalSign: Incorrect RegNumber-Org Type combination	<a href="#">Bugzilla Ticket Link</a>
1744518	GlobalSign: EV certificates with serialNumber Government Entity and businessCategory Private Organization	<a href="#">Bugzilla Ticket Link</a>
1759854	GlobalSign: Certificate issued to FQDN with malformed CAA	<a href="#">Bugzilla Ticket Link</a>
1760311	GlobalSign: OCSP responder certificates with more than 64 characters in CN	<a href="#">Bugzilla Ticket Link</a>

## GlobalSign Management's Assertion

GlobalSign NV/SA ("GlobalSign") operates the Certification Authority (CA) services as disclosed in [Appendix B](#) and provides Code Signing ("CS") CA services.

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

GlobalSign management has assessed its disclosures of its certificate practices and controls over its CS CA services. Based on that assessment, in GlobalSign management's opinion, in providing its CS Certification Authority (CA) services at its locations as detailed in [Appendix C](#), throughout the period April 1, 2021 to March 31, 2022, GlobalSign has:

- disclosed its code signing ("CS") certificate lifecycle management business practices in the applicable versions of the Certificate Practice Statements and Certificate Policies, as enumerated in [Appendix A](#), including its commitment to provide CS certificates in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates, and provided such services in accordance with its disclosed practices
- maintained effective controls to provide reasonable assurance that:
  - CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA, Registration Authority (RA) and subcontractor) and verified;
  - The integrity of keys and CS certificates it manages is established and protected throughout their life cycles
- maintained effective controls to provide reasonable assurance that its CS Signing Authority and CS Timestamp Authority is operated in conformity with the applicable Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

and, for our CAs in scope for Principle 3: Extended Validation Code Signing Service Requirements as enumerated in [Appendix B](#):

- maintained effective controls to provide reasonable assurance that:
  - EV CS subscriber information was properly collected, authenticated (for the registration activities performed by the CA, Registration Authority (RA) and subcontractor) and verified;
  - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles

in accordance with the [WebTrust Principles and Criteria for Certification Authorities – Code Signing Baseline Requirements – Version 2.0](#).



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

GlobalSign  
Leuven, Belgium

A handwritten signature in black ink, appearing to read 'Arvid Vermote', with a long, sweeping horizontal line extending to the right.

Signed by: Arvid Vermote  
Function: Chief Information Security Officer

June 29, 2022

Appendix A – Certification Practice Statements and Certificate Policies in Scope

<b>Certification Practice Statement</b>	<b>Begin Effective Date</b>	<b>End Effective Date</b>
<a href="#">Version 9.7</a>	March 30, 2021	September 30, 2021
<a href="#">Version 9.8</a>	September 30, 2021	November 30, 2021
<a href="#">Version 9.9</a>	November 30, 2021	March 15, 2022
<a href="#">Version 9.10</a>	March 15, 2022	

<b>Certificate Policy</b>	<b>Begin Effective Date</b>	<b>End Effective Date</b>
<a href="#">Version 6.7</a>	March 30, 2021	September 30, 2021
<a href="#">Version 6.8</a>	September 30, 2021	November 30, 2021
<a href="#">Version 6.9</a>	November 30, 2021	March 15, 2022
<a href="#">Version 6.10</a>	March 15, 2022	



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## Appendix B – In-Scope CAs

Root CA			
#	Subject	Fingerprint SHA-256	Additional information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFE37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF69	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C9	
6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F5058	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F974	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	
10	CN = GlobalSign Code Signing Root E45,	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	



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	O = GlobalSign nv-sa, C = BE		
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADB3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

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DV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
17	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	EE793643199474ED60EFDC8CCDE4D37445921683593AA751BBF8EE491A391E97	
18	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BFDF4CF3F143AD0DB912D8AB3A7C12F617B9EA60CE8B1F4E44F74270FB21B19B	
19	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	8C2410F76B149CA062B420AB611B6BF0A06E6E799A29587E4D4EC16D0537B7EA	
20	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	37D080A5E9A526663E56EE20DE4BD9F7952DACC341491439080167AD5DD18CAC	
21	CN = AlphaSSL CA - SHA256 - G2, O = AlphaSSL	933E4A2D8DB1FF9FF0E508EA7F1637E074F660FE6F365A2233DFC2B52C889D98	
22	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	5A817EADA4AD78734EBB2CF674352D97F4352290C40EAF10E764B1EAC075B0E6	
23	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	669E7727A92BE72D9718E16922DC1BC1492B1AF33FA4793E68D8778F19A2EBE0	

OV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
24	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	0B339212D7CFF17A2C59E35669B58E77350133750A78DA9404770EDD470DEF76	
25	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	

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26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	
27	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	74EF335E5E18788307FB9D89CB704BEC112ABD23487DBFF41C4DED5070F241D9	
28	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1C9737E968AD9DFF8D8D7FCF996A144BB97851A19011A0190C943CAE8D43CFE0	

#### EV TLS Issuing CA

#	Subject	Fingerprint SHA-256	Additional information
29	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
30	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

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<b>Non-EV Code Signing CA</b>			
#	Subject	Fingerprint SHA-256	Additional information
31	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774B	
32	CN = GlobalSign CodeSigning CA - G3, O = GlobalSign nv-sa, C = BE	4047C9D69260C07213BCB8608A7EC5E2838A56B79F67847812EAC0778D0D27F1	
33	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
34	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434EE	
35	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	

<b>EV Code Signing CA</b>			
#	Subject	Fingerprint SHA-256	Additional information
36	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CD0E144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
37	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
38	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	

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Other CA			
#	Subject	Fingerprint SHA-256	Additional information
39	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	Cross Sign CA
40	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	Cross Sign CA
41	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	Cross Sign CA
42	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	Cross Sign CA
43	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	Cross Sign CA
44	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	Cross Sign CA
45	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	Cross Sign CA
46	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	Cross Sign CA
47	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	Cross Sign CA
48	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	Cross Sign CA
49	CN = GlobalSign Code Signing Root E45,	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	Cross Sign CA

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	O = GlobalSign nv-sa, C = BE		
50	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	Cross Sign CA
51	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	Cross Sign CA
52	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	Cross Sign CA
53	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	Cross Sign CA
54	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	Cross Sign CA
55	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	Cross Sign CA
56	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	Cross Sign CA
57	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	Cross Sign CA
58	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	Cross Sign CA
59	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	6ADD368DA35458A09EDF880D0570E863ADC8507D49406B4D97E44E53BC9308C9	Cross Sign CA
60	CN = GlobalSign R45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	

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61	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAEC00	
62	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	
63	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	

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Timestamp CA			
#	Subject	Fingerprint SHA-256	Additional information
64	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
65	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4CE	
66	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas R45 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	4C03F2D6941F2DFCA27EDC599F385E6CD3FFD0CC842F2CCB95B77580A2D1FF93	
67	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C8	
68	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	40382F8827B75D25705A6B3DA32533C5F4218BD7FA697CB0B300E8F47047FBC9	
69	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAFAE3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	
70	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
71	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas ECCR5 Qualified Timestamping CA 2020, O = GlobalSign nv-sa,	E55A4FE881A4B0433674EC0E5CC261A99CCE3FEF649528C7218085BEDCD11512	

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	C = BE		
72	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBF390E189CF430BA60E62798878E	
73	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A239	
74	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
75	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
76	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
77	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
78	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
79	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
80	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
81	CN = GlobalSign Timestamping CA - R3, O = GlobalSign,	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

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	OU = Timestamping CA		
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The following CAs were in scope for Principle 3: Extended Validation Code Signing Service Requirements:

Root CA			
#	Subject	Fingerprint SHA-256	Additional information
1	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	EBD41040E4BB3EC742C9E381D31EF2A41A48B6685C96E7CEF3C1DF6CD4331C99	
2	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	CBB522D7B7F127AD6A0113865BDF1CD4102E7D0759AF635A7CF4720DC963C53B	
3	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	179FBC148A3DD00FD24EA13458CC43BFA7F59C8182D783A513F6EBEC100C8924	
4	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	2CABEAFFE37D06CA22ABA7391C0033D25982952C453647349763A3AB5AD6CCF69	
5	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	4FA3126D8D3A11D1C4855A4F807CBAD6CF919D3A5A88B03BEA2C6372D93C40C9	
6	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	CBB9C44D84B8043E1050EA31A69F514955D7BFD2E2C6B49301019AD61D9F5058	
7	CN = GlobalSign Secure Mail Root R45, O = GlobalSign nv-sa, C = BE	319AF0A7729E6F89269C131EA6A3A16FCD86389FDCAB3C47A4A675C161A3F974	
8	CN = GlobalSign Secure Mail Root E45, O = GlobalSign nv-sa, C = BE	5CBF6FB81FD417EA4128CD6F8172A3C9402094F74AB2ED3A06B4405D04F30B19	
9	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	7B9D553E1C92CB6E8803E137F4F287D4363757F5D44B37D52F9FCA22FB97DF86	
10	CN = GlobalSign Code Signing Root E45,	26C6C5FD4928FD57A8A4C5724FDD279745869C60C338E262FFE901C31BD1DB2B	





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	O = GlobalSign nv-sa, C = BE		
11	CN = GlobalSign Document Signing Root R45, O = GlobalSign nv-sa, C = BE	38BE6C7EEB4547D82B9287F243AF32A9DEEB5DC5C9A87A0056F938D91B456A5A	
12	CN = GlobalSign Document Signing Root E45, O = GlobalSign nv-sa, C = BE	F86973BDD0514735E10C1190D0345BF89C77E1C4ADB3F65963B803FD3C9E1FF	
13	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	2BCBBFD66282C680491C8CD7735FDBB7A8079B127BEC60C535976834399AF7	
14	CN = GlobalSign Client Authentication Root R45, O = GlobalSign nv-sa, C = BE	165C7E810BD37C1D57CE9849ACCD500E5CB01EEA37DC550DB07E598AAD2474A8	
15	CN = GlobalSign Client Authentication Root E45, O = GlobalSign nv-sa, C = BE	8B0F0FAA2C00FE0532A8A54E7BC5FD139C1922C4F10F0B16E10FB8BE1A634964	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

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DV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
17	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	EE793643199474ED60EFDC8CCDE4D37445921683593AA751BBF8EE491A391E97	
18	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BFDF4CF3F143AD0DB912D8AB3A7C12F617B9EA60CE8B1F4E44F74270FB21B19B	
19	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	8C2410F76B149CA062B420AB611B6BF0A06E6E799A29587E4D4EC16D0537B7EA	
20	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	37D080A5E9A526663E56EE20DE4BD9F7952DACC341491439080167AD5DD18CAC	
21	CN = AlphaSSL CA - SHA256 - G2, O = AlphaSSL	933E4A2D8DB1FF9FF0E508EA7F1637E074F660FE6F365A2233DFC2B52C889D98	
22	CN = AlphaSSL CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	5A817EADA4AD78734EBB2CF674352D97F4352290C40EAF10E764B1EAC075B0E6	
23	CN = GlobalSign Domain Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	669E7727A92BE72D9718E16922DC1BC1492B1AF33FA4793E68D8778F19A2EBE0	

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OV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
24	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	0B339212D7CFF17A2C59E35669B58E77350133750A78DA9404770EDD470DEF76	
25	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	
26	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	
27	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	74EF335E5E18788307FB9D89CB704BEC112ABD23487DBFF41C4DED5070F241D9	
28	CN = GlobalSign Organization Validation CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1C9737E968AD9DFF8D8D7FCF996A144BB97851A19011A0190C943CAE8D43CFE0	

EV TLS Issuing CA			
#	Subject	Fingerprint SHA-256	Additional information
29	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
30	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

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<b>Non-EV Code Signing CA</b>			
#	Subject	Fingerprint SHA-256	Additional information
31	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774B	
32	CN = GlobalSign CodeSigning CA - G3, O = GlobalSign nv-sa, C = BE	4047C9D69260C07213BCB8608A7EC5E2838A56B79F67847812EAC0778D0D27F1	
33	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
34	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434EE	
35	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	

<b>EV Code Signing CA</b>			
#	Subject	Fingerprint SHA-256	Additional information
36	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CD0E144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
37	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
38	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	

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Other CA			
#	Subject	Fingerprint SHA-256	Additional information
39	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	Cross Sign CA
40	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	Cross Sign CA
41	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	Cross Sign CA
42	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	Cross Sign CA
43	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	Cross Sign CA
44	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	Cross Sign CA
45	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	Cross Sign CA
46	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	Cross Sign CA
47	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	Cross Sign CA
48	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	Cross Sign CA
49	CN = GlobalSign Code Signing Root E45,	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	Cross Sign CA



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	O = GlobalSign nv-sa, C = BE		
50	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	Cross Sign CA
51	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	Cross Sign CA
52	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	Cross Sign CA
53	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	Cross Sign CA
54	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	Cross Sign CA
55	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	Cross Sign CA
56	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	Cross Sign CA
57	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	Cross Sign CA
58	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	Cross Sign CA
59	CN = GlobalSign Root CA, OU = Root CA, O = GlobalSign nv-sa, C = BE	6ADD368DA35458A09EDF880D0570E863ADC8507D49406B4D97E44E53BC9308C9	Cross Sign CA
60	CN = GlobalSign R45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	

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61	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAEC00	
62	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	
63	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	

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Timestamp CA			
#	Subject	Fingerprint SHA-256	Additional information
64	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
65	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4CE	
66	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas R45 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	4C03F2D6941F2DFCA27EDC599F385E6CD3FFD0CC842F2CCB95B77580A2D1FF93	
67	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C8	
68	2.5.4.97 = NTRGB-04705639, CN = GlobalSign Atlas ECCR5 UK Qualified Timestamping CA 2020, O = GMO GlobalSign Ltd, C = GB	40382F8827B75D25705A6B3DA32533C5F4218BD7FA697CB0B300E8F47047FBC9	
69	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAFAE3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	
70	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	
71	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas ECCR5 Qualified Timestamping CA 2020, O = GlobalSign nv-sa,	E55A4FE881A4B0433674EC0E5CC261A99CCE3FEF649528C7218085BEDCD11512	

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	C = BE		
72	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBF390E189CF430BA60E62798878E	
73	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A239	
74	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
75	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
76	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
77	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
78	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
79	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	
80	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
81	CN = GlobalSign Timestamping CA - R3, O = GlobalSign,	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

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	OU = Timestamping CA		
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## Appendix C – Locations

<b>Location Identifier</b>	<b>Country</b>	<b>State / Province</b>
BE-01	Belgium	Vlaams-Brabant
CN-01	China	Shanghai
IN-01	India	Delhi
JP-01	Japan	Tokyo
JP-02	Japan	Yamaguchi
JP-03	Japan	Tokyo
JP-04	Japan	Tokyo
JP-05	Japan	Tokyo
PH-01	Philippines	National Capital Region
RU-01	Russia	Moscow
SG-01	Singapore	Central Singapore
SG-02	Singapore	Central Singapore
SG-03	Singapore	Central Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	Greater London
UK-03	United Kingdom	Greater London
US-01	United States	New Hampshire



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#### Appendix D – Publicly disclosed incidents

<b>Bugzilla ID</b>	<b>Disclosure</b>	<b>Publicly Disclosed Link</b>
1649937	GlobalSign: Incorrect OCSP Delegated Responder Certificate	<a href="#">Bugzilla Ticket Link</a>
1651447	GlobalSign: Failure to revoke noncompliant ICA within 7 days	<a href="#">Bugzilla Ticket Link</a>
1690807	RSA-1024 leaf certificate issued after 2013-12-31	<a href="#">Bugzilla Ticket Link</a>
1707073	GlobalSign: Invalid countryName	<a href="#">Bugzilla Ticket Link</a>
1708834	GlobalSign: Invalid stateOrProvinceName and locality pair	<a href="#">Bugzilla Ticket Link</a>
1714968	GlobalSign: Incorrect RegNumber-Org Type combination	<a href="#">Bugzilla Ticket Link</a>
1744518	GlobalSign: EV certificates with serialNumber Government Entity and businessCategory Private Organization	<a href="#">Bugzilla Ticket Link</a>
1759854	GlobalSign: Certificate issued to FQDN with malformed CAA	<a href="#">Bugzilla Ticket Link</a>
1760311	GlobalSign: OCSP responder certificates with more than 64 characters in CN	<a href="#">Bugzilla Ticket Link</a>