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INDEPENDENT ASSURANCE REPORT

WebTrust for Certification Authorities – Code Signing

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, 2024 to March 31, 2025 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 CA/Browser Forum Requirements on the GlobalSign's Website, 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 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 Timestamp Authority is operated in conformity with the applicable CA/Browser Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

- maintained effective controls to provide reasonable assurance that:

  - EV CS subscriber information was properly collected, authenticated 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 3.7.

GlobalSign does not operate any CS Signing Services. Accordingly, our procedures did not extend to controls that would address those criteria.

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

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Principles and Criteria for Certification Authorities – Code Signing Baseline Requirements – version 3.7.

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. Therefore, we are independent of GlobalSign and complied with other ethical requirements in accordance with the Code of Ethics of NOREA (IT Auditors Association in The Netherlands).

The firm applies the International Standard on Quality Management (ISQM) 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements* and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements. We also apply the '*Reglement Kwaliteitsbeheersing NOREA*' (RKBN, Regulations for Quality management systems) and, accordingly, maintain 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 and the related Dutch Directive 3000A '*Attest-opdrachten*' (Attestation engagements), as issued by NOREA, the IT Auditors Association in The Netherlands. These standards 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, 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 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.

Opinion

In our opinion, throughout the period April 1, 2024 to March 31, 2025, 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 3.7.

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 3.7, 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.

On behalf of KPMG Advisory N.V.

Amstelveen, June 27, 2025

Original signed by

drs. ing. R.F. Koorn RE CISA
Partner

Appendix A – Certification Practice Statements and Certificate Policies in Scope

Certification Practice statement	Begin Effective Date	End Effective Date
Version 10.3	March 29, 2024	September 15, 2025
Version 10.4	September 15, 2025	March 7, 2025
Version 10.5	March 7, 2025	

Certification Policy	Begin Effective Date	End Effective Date
Version 7.3	March 29, 2024	September 15, 2024
Version 7.4	September 15, 2024	March 7, 2025
Version 7.5	March 7, 2025	

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Appendix B – List of CAs in scope

The following CAs were in scope of the WebTrust for CA – Code Signing Baseline Requirements and Extended Validation Code Signing Service Requirements audit:

Root CA			
#	Subject DN	SHA256 Fingerprint	Other 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	

Root CA			
#	Subject DN	SHA256 Fingerprint	Other information
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	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

OV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
17	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	
18	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
19	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
20	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

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Non-EV Code Signing CA			
#	Subject DN	SHA256 Fingerprint	Other information
21	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
22	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434EE	
23	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	Expired on June 15, 2024

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EV Code Signing CA			
#	Subject DN	SHA256 Fingerprint	Other information
24	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CD0E144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
25	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	3E303F58EDD8C0F3373398BE2C210333D3A2D13DCD16283DEDA94E13D4833313	
26	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
27	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	Expired on June 15, 2024

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
28	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
29	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
30	CN = GlobalSign Atlas R45 TimeStamping CA 2022, O = GlobalSign nv-sa, C = BE	0C74179FDE6EFAD4A052C55DF083048430560483706179F305102E0C74B96CCB	
31	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2024, O = GlobalSign nv-sa, C = BE	984721239B82A5630CDECA98C0AD5B384FFB0E9DFF6767A0390510982AAA1AFB	
32	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4CE	
33	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C8	
34	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	

Timestamp CA			
#	**Subject DN**	**SHA256 Fingerprint**	**Other information**
35	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
36	CN = GlobalSign Atlas E46 TimeStamping CA 2022, O = GlobalSign nv-sa, C = BE	FE7C73361732C6C64739FA83A1D7C781EE1AEA990A605AD2FC72FB9586A452FC	
37	CN = GlobalSign Atlas E46 Qualified Timestamping CA 2022, O = GlobalSign nv-sa, C = BE	FE0FC91A867975373ED2872CB3BD3DB708256D7C3A978486AF001CC008C1EBCC	
38	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBFE390E189CF430BA60E62798878E	
39	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
40	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A239	
41	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
42	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
43	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
44	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

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Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
45	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	
46	CN = GTS Root R1, O = Google Trust Services LLC, C = US	3EE0278DF71FA3C125C4CD487F01D774694E6FC57E0CD94C24EFD769133918E5	In Google Trust Services LLC Audit Report (*)
47	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	
48	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	
49	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	
50	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	
51	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	
52	CN = GlobalSign R45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	
53	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	

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#	Subject DN	SHA256 Fingerprint	Other information
Other CA			
54	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	
55	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	
56	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	
57	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	
58	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	
59	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAEC00	
60	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
61	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	
62	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	

Other CA			
#	Subject DN	SHA256 Fingerprint	Other information
63	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	
64	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	
65	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	
66	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	
67	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	
68	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	
69	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	
70	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAFAE3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	
71	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	

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The following CA was only in scope of the WebTrust for CA – Code Signing Baseline Requirements audit:

Non-EV Code Signing CA			
#	Subject DN	SHA256 Fingerprint	Other information
72	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774B	
73	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	1D577890A6F07BFBF7CD7C30F9EC0CA935DBA846F9F02BA8B77ACE6BA4F767A3	

* The cross-signed certificate was signed with a key controlled by GlobalSign, and the certificate is subject to GlobalSign's CP/CPS. While the cross-signing establishes a trusted relationship, the cross-signed certificate is not controlled by GlobalSign.

Appendix C – Locations

Location identifier	Country	State / Province
AE-01	United Arab Emirates	Dubai
BE-01	Belgium	Vlaams-Brabant
BR-01	Brazil	Minas Gerais
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	Makati
RU-01	Russia	Moscow
SG-01	Singapore	Singapore
SG-02	Singapore	Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	London
UK-03	United Kingdom	London
US-01	United States	New Hampshire

Appendix D – Publicly disclosed incidents

ID	Disclosure	Publicly Disclosed Link
1917896	GlobalSign: Incorrect whois information for TLD	Bugzilla Ticket Link
1919304	GlobalSign: Caching headers inaccurate for subset of CRLs	Bugzilla Ticket Link
1934790	GlobalSign: OV TLS certificate with incorrect countryName value for organization	Bugzilla Ticket Link
1942879	Globalsign: Delayed revocation	Bugzilla Ticket Link
1944815	GlobalSign: Organization-validated SMIME certificate with invalid organizationIdentifier for European country	Bugzilla Ticket Link

GLOBALSIGN'S MANAGEMENT ASSERTION

GlobalSign NV/SA ("GlobalSign") operates the Certification Authority (CA) services for the root and other CAs in scope as enumerated in Appendix B, and provides code signing ("CS") CA services.

The management of GlobalSign is responsible for establishing and maintaining effective controls over its code signing services, including its code signing business practices disclosure on its website, code signing key lifecycle management controls, and 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 CA services at its locations as detailed in Appendix C, throughout the period April 1, 2024 to March 31, 2025, 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 CA/Browser Forum Requirements, on the GlobalSign website, 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 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 Timestamp Authority is operated in conformity with the applicable CA/Brower Forum Baseline Requirements for the Issuance and Management of Publicly-Trusted Code Signing Certificates

- maintained effective controls to provide reasonable assurance that:

    - EV CS subscriber information was properly collected, authenticated and verified;

    - The integrity of keys and EV CS certificates it manages is established and protected throughout their life cycles.

in accordance with the <u>WebTrust Principles and Criteria for Certification Authorities – Code Signing Baseline Requirements, version 3.7.</u>

Additionally, GlobalSign has disclosed the attached comments (<u>Appendix D</u>) 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 does not operate any CS Signing Services. Accordingly, our assertion does not extend to controls that would address those criteria.

Leuven, June 27, 2025

GlobalSign NV/SA

Original signed by

Arvid Vermote

Chief Information Security Officer

Appendix A: Certification Practice Statements and Certificate Policies in Scope

Certification Practice statement	Begin Effective Date	End Effective Date
Version 10.3	March 29, 2024	September 15, 2024
Version 10.4	September 15, 2024	March 7, 2025
Version 10.5	March 7, 2025	

Certification Policy	Begin Effective Date	End Effective Date
Version 7.3	March 29, 2024	September 15, 2024
Version 7.4	September 15, 2024	March 7, 2025
Version 7.5	March 7, 2025	

Appendix B: List of CAs in scope

The following CAs were in scope of the WebTrust for CA – Code Signing Baseline Requirements and Extended Validation Code Signing Service Requirements audit:

Root CA			
#	Subject DN	SHA256 Fingerprint	Other 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	

Root CA

#	Subject DN	SHA256 Fingerprint	Other information
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	
16	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	4774674B94B78F5CCBEF89FDDEBDABBD894A71B55576B8CC5E6876BA3EAB4538	

OV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
17	CN = GlobalSign RSA OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	B676FFA3179E8812093A1B5EAFEE876AE7A6AAF231078DAD1BFB21CD2893764A	
18	CN = GlobalSign ECC OV SSL CA 2018, O = GlobalSign nv-sa, C = BE	87C71553445EB3C33C3E0710711B99E9C7773F04D91AC38A9F4C082EE24101EA	

EV TLS Issuing CA			
#	Subject DN	SHA256 Fingerprint	Other information
19	CN = GlobalSign Extended Validation CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	AED5DD9A5339685DFB029F6D89A14335A96512C3CACC52B2994AF8B6B37FA4D2	
20	CN = GlobalSign ECC EV SSL CA 2018, O = GlobalSign nv-sa, C = BE	8F19FFE02FC795ED70765D1436ADDF772FE0F0773DA436EDBDB42A2E30E2E828	

Non-EV Code Signing CA

#	Subject DN	SHA256 Fingerprint	Other information
21	CN = GlobalSign CodeSigning CA - G2, O = GlobalSign nv-sa, C = BE	FFFE077503FD72F0E5338B0A7B4E218E7D1FF82E493E7E852AE51AA1C7585D17	
22	CN = GlobalSign CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	BE40813869AB27A071D12AD6A8830583EBC3B618E3F2346359F4B11A1C9434EE	
23	CN = GlobalSign CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	FB54EEA9BCE8E9EA9782154F3D414277FB709F49B947D73978AC278546C2CE03	Expired on June 15, 2024

EV Code Signing CA

#	Subject DN	SHA256 Fingerprint	Other information
24	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	CD0E144DD10BAC221FE2FB901058D16450A0578B3C47C770908F2E9ADA28EF12	
25	CN = GlobalSign GCC R45 EV CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	3E303F58EDD8C0F3373398BE2C210333D3A2D13DCD16283DEDA94E13D4833313	
26	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	1E864278C20881B671C0C6D2E14B61150AD1F13CF92C6EC14B550DCBC47E1541	
27	CN = GlobalSign Extended Validation CodeSigning CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	DD038E87E0B4D2C369680D3DE78638AB39FC1D7E50632996921101768DB8D4D8	Expired on June 15, 2024

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
28	CN = GlobalSign TSA CA for AATL, O = GlobalSign nv-sa, C = BE	4D8EB49380EC72AC9FDF21FE1C6DB2E9490C76BEADD1F7B528C3CCD272C8FE28	
29	CN = GlobalSign Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	F642418E4D0C63DEC785C960EFA68BA745F38851744EF81F225CB89305314D50	
30	CN = GlobalSign Atlas R45 TimeStamping CA 2022, O = GlobalSign nv-sa, C = BE	0C74179FDE6EFAD4A052C55DF083048430560483706179F305102E0C74B96CCB	
31	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2024, O = GlobalSign nv-sa, C = BE	984721239B82A5630CDECA98C0AD5B384FFB0E9DFF6767A0390510982AAA1AFB	
32	CN = GlobalSign R45 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	3A6224E6EF98D0C4770C229E89CFA346623DF5A250D4B68D04CD5DA4BD85C4CE	
33	2.5.4.97 = NTRBE-0459134256, CN = GlobalSign Atlas R45 Qualified Timestamping CA 2020, O = GlobalSign nv-sa, C = BE	D86E6264D58E4CA78AF419740D8186EA8EC48F0C33B4B4D7CA027931D627B1C8	
34	CN = GlobalSign Partners Timestamping CA - SHA384 - G4, O = GlobalSign nv-sa, C = BE	2A015531A5F3A4CE589BD853C71DD069587322F574D85C9C9B9F9DF8F86C075E	

Timestamp CA			
#	**Subject DN**	**SHA256 Fingerprint**	**Other information**
35	CN = GlobalSign Partners TSA CA for AATL, O = GlobalSign nv-sa, C = BE	7E8F914119BB1090D6204908E5AE1F40BE24C1491CD7D5CFB6A93618CBC00FD9	
36	CN = GlobalSign Atlas E46 TimeStamping CA 2022, O = GlobalSign nv-sa, C = BE	FE7C73361732C6C64739FA83A1D7C781EE1AEA990A605AD2FC72FB9586A452FC	
37	CN = GlobalSign Atlas E46 Qualified Timestamping CA 2022, O = GlobalSign nv-sa, C = BE	FE0FC91A867975373ED2872CB3BD3DB708256D7C3A978486AF001CC008C1EBCC	
38	CN = GlobalSign Qualified Time Stamping CA 2019, O = GlobalSign nv-sa, C = BE	74ABE5E5CCEB75491FF72C4CF325405D8ADBFE390E189CF430BA60E62798878E	
39	CN = GlobalSign Timestamping CA - G3, O = GlobalSign nv-sa, C = BE	95C6A747DD0BC755A1941827E894B8083592241B792541E2EB1B30FB9B13F57F	
40	CN = GlobalSign Timestamping CA - SHA256 - G3, O = GlobalSign nv-sa, C = BE	BE33D1C57EBDDD927B57BDB604BE457B552FE568E7F3DCBA093C39ED1C30A239	
41	CN = GlobalSign Timestamping CA - G2, O = GlobalSign nv-sa, C = BE	C977923C771E1A66C925A2B6F501732E678DC9887AFE6BFAAC039D1D9A71F0EC	
42	CN = GlobalSign Timestamping CA - SHA256 - G2, O = GlobalSign nv-sa, C = BE	9BF9496777D14425ED0086C1BB2C0707B62A61C194C5162E4F07637AFF166B76	

Timestamp CA			
#	Subject DN	SHA256 Fingerprint	Other information
43	CN = GlobalSign Timestamping CA, O = GlobalSign, OU = Timestamping CA	D0CAE6947BC77F0B495CA808D6CDE685FCD20225E1E530B635B113ED40728EF3	
44	CN = GlobalSign Timestamping CA - R3, O = GlobalSign, OU = Timestamping CA	61C1067083AE044EF1D649CE590BBF09D9D739E025DA8D195F71CFAAD6EBAE69	

Other CA			
#	**Subject DN**	**SHA256 Fingerprint**	**Other information**
45	CN = GlobalSign CA for AATL - SHA384 - G4, O = GlobalSign nv-sa, C = BE	AC0AB963BB5F3DA05FBC8687F98C2B6EA0BB499E6118C1A9136B1BC7C3C71A6B	
46	CN = GTS Root R1, O = Google Trust Services LLC, C = US	3EE0278DF71FA3C125C4CD487F01D774694E6FC57E0CD94C24EFD769133918E5	In Google Trust Services LLC Audit Report (*)
47	CN = GlobalSign Timestamping Root E46, O = GlobalSign nv-sa, C = BE	24E9A5B561CDFEFEEEB73245DAC1B04465C513F936621D21902DD8A58FD6C461	
48	CN = GlobalSign Timestamping Root R45, O = GlobalSign nv-sa, C = BE	6AFBC07C724C6F75C7743392F32BF5780BD5DD39268544D4882E7AEC1ADD0282	
49	CN = GlobalSign Code Signing Root E45, O = GlobalSign nv-sa, C = BE	E506B72BB97A14D24959A0D1A977E1ACDB6155D68FB4846885E544D147E7D577	
50	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	6385DDCD1B768648267EE5122897CA085FC45D6030ECB55098F583AF152AA4A6	
51	CN = GlobalSign Code Signing Root R45, O = GlobalSign nv-sa, C = BE	05E0634B1FEB98AE6B4CF101728CF9D5A1793CEACE301506FF332B22D4CF08EB	
52	CN = GlobalSign R45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	B296DC3BCF451217D7AD4F84FB8EE25CC92FC659CAFA0EB4A8B5B4DB3D0215C2	
53	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	1DF6054D6641404633641BB5FA3742FDA7D075E2514840AB61E00CCBBB7D341D	
54	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	0F1554C2FD591B0256A608E1C136A837E7A6E041561EE08A911B2AFDCD3C6C1B	

#	Subject DN	SHA256 Fingerprint	Other information
	Other CA		
55	CN = GlobalSign Root E46, O = GlobalSign nv-sa, C = BE	33EF151EFB08D1C44FB85CC3F23EC6873014E9F881691BD4938B7F251580B694	
56	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	45CB1D874CB03BD5C5B6E079C8FC29E51521EE5628486301964A41F94BA59F88	
57	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A63C1398B5F8DD2D432FBE4C2C19142BEA6D5D0221FAE794718AE7597ACCA96D	
58	CN = GlobalSign Root R46, O = GlobalSign nv-sa, C = BE	A5E33C28E3013A71F5F760AE3B16595090043D2EC5209EC52903C4FBAD258DAD	
59	CN = GlobalSign E45 AATL Root CA 2020, O = GlobalSign nv-sa, C = BE	87903E20623512D28BDBFACE4D41BD50F5BA6B1B2E8CCAB134CE161769EAEC00	
60	CN = GlobalSign E46 AATL TimeStamping Root CA 2021, O = GlobalSign nv-sa, C = BE	2A34A0225DBC82845E8C5F2F13897179A9B2D91E74D93BDE0021F4F89804E59F	
61	CN = GlobalSign, OU = GlobalSign Root CA - R6, O = GlobalSign	75BFB522CC4B58DA22EE488517C5F2EFF92576D20F595F9ACE483A036FC1BB6B	
62	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	DDA8DA736187D76F4F0ED5A5F667B54D99A98AE06091D0E3A01714E9221695AD	
63	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R6	C84E1378B974A991ACDCDD733421E3061E6FA21A0491C8902BAFDE3855E0063E	
64	CN = GlobalSign, OU = GlobalSign ECC Root CA - R5, O = GlobalSign	0AED971671F8FE67EBA28817550AFEE946FDC2C52250003A6CFB87BC5AAD8A04	

Other CA

#	Subject DN	SHA256 Fingerprint	Other information
65	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	3F319B2AFED4A0F75127BE59925550D0428E68763A09E273EB6A9FF8D18DBB5B	
66	CN = GlobalSign, O = GlobalSign, OU = GlobalSign ECC Root CA - R5	F349954E8FB6D44011BCB789D97D9A2CB2032BD5F0B598D1FB8A099F5848D523	
67	CN = GlobalSign, OU = GlobalSign Root CA - R3, O = GlobalSign	2510E248903F01B63F9398179E5506979F0EF507E4174B657AF6F770A417EC94	
68	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	445EEC78BC61215044A0379656AA2D5DB5E42F76CB70B8D14C2077AA943D4EBB	
69	CN = GlobalSign, O = GlobalSign, OU = GlobalSign Root CA - R3	C94FEDDA4E8608908580BC7F87B434E03BB262E42F64C63820A8F50FB17C1CEC	
70	CN = GlobalSign CA for AATL - SHA256 - G3, O = GlobalSign nv-sa, C = BE	2E8820DC0EAFAE3D6D285C057ECE14470B377438B002CEDD4C72B4F343A54F43	
71	CN = GlobalSign CA for AATL - SHA256 - G2, O = GlobalSign nv-sa, C = BE	AA89C466E9D06882C0DAAF72BE0F0FBCFE7C1EF2AAAD190640C4AD44F5517F34	

* The cross-signed certificate was signed with a key controlled by GlobalSign, and the certificate is subject to GlobalSign's CP/CPS. While the cross-signing establishes a trusted relationship, the cross-signed certificate is not controlled by GlobalSign.

The following CA was only in scope of the WebTrust for CA – Code Signing Baseline Requirements audit:

Non-EV Code Signing CA

#	Subject DN	SHA256 Fingerprint	Other information
72	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	74D499A72D0BA5D4DDEC55805ECF157C891E45E5D490A19DC5FD4476954E774B	
73	CN = GlobalSign GCC R45 CodeSigning CA 2020, O = GlobalSign nv-sa, C = BE	1D577890A6F07BFBF7CD7C30F9EC0CA935DBA846F9F02BA8B77ACE6BA4F767A3	

Appendix C : Locations

Location identifier	Country	State / Province
AE-01	United Arab Emirates	Dubai
BE-01	Belgium	Vlaams-Brabant
BR-01	Brazil	Minas Gerais
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	Makati
RU-01	Russia	Moscow
SG-01	Singapore	Singapore
SG-02	Singapore	Singapore
UK-01	United Kingdom	Kent
UK-02	United Kingdom	London
UK-03	United Kingdom	London
US-01	Unites States	New Hampshire

Appendix D : Publicly disclosed incidents

ID	Disclosure	Publicly Disclosed Link
1917896	GlobalSign: Incorrect whois information for TLD	Bugzilla Ticket Link
1919304	GlobalSign: Caching headers inaccurate for subset of CRLs	Bugzilla Ticket Link
1934790	GlobalSign: OV TLS certificate with incorrect countryName value for organization	Bugzilla Ticket Link
1942879	Globalsign: Delayed revocation	Bugzilla Ticket Link
1944815	GlobalSign: Organization-validated SMIME certificate with invalid organizationIdentifier for European country	Bugzilla Ticket Link