

PSW GROUP GmbH & Co. KG. MANAGEMENT'S ASSERTION

PSW GROUP Registration Authority ("PSW GROUP RA") is operated by PSW GROUP GmbH & Co. KG, at Fulda, Germany and provides the following Registration Authority (RA) services for Sectigo Limited Certification Authority relating to the issuance of Server/TLS certificates, Code Signing Certificates and S/MIME Certificates:

For S/MIME Certificates PSW GROUP RA does validation of the following:

- Natural person
- Legal entity

For TLS, Code Signing and Extended Validation Code Signing Certificates PSW GROUP RA does validation of the following:

- Applicants' legal existence and identity
- Applicants' physical existence
- Applicants' operational existence

PSW GROUP RA also performs the following RA services for Sectigo:

- Certificate rekey (as initial registration)
- Certificate revocation
- Certificate renewal (as initial registration)

The management of PSW GROUP RA is responsible for establishing and maintaining effective controls over its Registration Authority operations, including its RA business practices in accordance with the disclosure on its website (<https://www.psw-group.de/> and [Business Practices Disclosure](#)), RA business practices management, RA environmental 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 PSW GROUP RA's Registration Authority operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

PSW GROUP RA management has assessed its disclosures of its certificate practices and controls over its RA services. Based on that assessment, in PSW GROUP Registration Authority management's opinion, in providing its RA services at Fulda, Germany and Frankfurt, Germany, throughout the period 2024-04-22 to 2025-03-14, PSW GROUP RA has:

- disclosed its business practices in reference to:
 - the relevant provisions of the RA's business practices disclosures in Sectigo's CPs:
 - [Sectigo WebPKI Certificate Policy, Sectigo Limited, Version 1.3.4, Effective: February 7, 2024,](#)
 - [Sectigo WebPKI Certificate Policy, Sectigo Limited, Version 1.3.5, Effective: December 4, 2024,](#)
 - the relevant provisions of the business practices disclosures in Sectigo's CPSs:
 - [Sectigo Certification Practice Statement, Sectigo Limited, Version 5.4.1, Effective: February 7, 2024,](#)

- [Sectigo TLS Certificates Certification Practice Statement, Version 6.0.0, Effective: October 4, 2024,](#)
- [Sectigo TLS Certificates Certification Practice Statement, Version 6.0.1, Effective: December 4, 2024,](#)
- [Sectigo WebPKI S/MIME Certificate Practice Statement, Version 1.0.0, Effective: August 31, 2023,](#)
- [Sectigo S/MIME Certificate Practice Statement, Version 1.0.1, Effective: August 7, 2024,](#)
- [Sectigo S/MIME Certificate Practice Statement, Version 1.0.2, Effective: August 9, 2024,](#)
- [Sectigo Code Signing Certificates Certification Practice Statement, version 1.0.0, Effective: August 26, 2024,](#)
- [Sectigo Code Signing Certificates Certification Practice Statement, version 1.0.1, Effective: November 15, 2024,](#)
- the relevant provisions of the business practices disclosures in Sectigo's combined CP/CPSs and QGIS:
 - [Sectigo TLS Certificates Certificate Policy and Certification Practice Statement, Version 6.1.0, Effective: March 11, 2025,](#)
 - [Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement, version 1.0.2, Effective: March 5, 2025,](#)
 - [Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement, version 1.0.3, Effective: March 10, 2025,](#)
 - [Sectigo S/MIME Certificate Policy and Certification Practice Statement, Version 1.0.3, Effective: March 5, 2025,](#)
 - [Sectigo S/MIME Certificate Policy and Certification Practice Statement, Version 1.0.4, Effective: March 10, 2025,](#)
 - [Registration QGIS Info Version 25.4.2396,](#)
- maintained effective controls to provide reasonable assurance that:
 - it provides RA services in accordance with the applicable sections of Sectigo Limited Certification Authority's Certification Practice Statement and Certificate Policy for this CA under contract;
 - logical and physical access to RA systems and data is restricted to authorized individuals;
 - RA systems development, maintenance, and operations are properly authorized and performed to maintain RA systems integrity;
 - subscriber information is properly authenticated (for the registration activities performed by PSW GROUP RA); and

in accordance with [the WebTrust® Principles and Criteria for Registration Authorities Version 1.1 \(Effective November 1, 2020\)](#) including the following:

RA Business Practices Disclosure

- RA's Business Practices

RA Business Practices Management

- Managing to CA Certification Practice Statement (CPS)

RA Environmental Controls

- Security Management
- Asset Classification and Management
- Personnel Security
- Physical and Environmental Security
- Operations Management
- System Access Management
- System Development and Maintenance
- Business Continuity Management
- Monitoring and Compliance
- Audit Logging

Certificate Lifecycle Management Controls

- Subscriber Registration
- Certificate Renewal
- Certificate Rekey
- Certificate Revocation

Schrenk

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Fulda, Germany,

2025-04-14