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INDEPENDENT ACCOUNTANT'S REPORT

To the management of Microsoft Public Key Infrastructure Services ("MS PKI Services"):

Scope

We have examined MS PKI Services management's assertion that for its Certification Authority ("CA") operations in the United States of America, and in Ireland, for its CAs as enumerated in Attachment A, MS PKI Services has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environmental control practices in the applicable versions of its Certificate Policies and Certification Practice Statements as enumerated in Attachment B
- maintained effective controls to provide reasonable assurance that
  - MS PKI Services' Certification Practice Statements are consistent with its Certificate Policies; and
  - MS PKI Services provides its services in accordance with its Certificate Policies and Certification Practice Statements
- maintained effective controls to provide reasonable assurance that:
  - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
  - subscriber information is properly authenticated (for the registration activities performed by MS PKI Services); and
  - subordinate CA certificate requests are accurate, authenticated, and approved
- maintained effective controls to provide reasonable assurance that:
  - logical and physical access to CA systems and data is restricted to authorised individuals;
  - the continuity of key and certificate management operations is maintained; and
  - CA systems development, maintenance, and operations are properly authorised and performed to maintain CA systems integrity.

throughout the period May 1, 2024 to April 30, 2025 based on the WebTrust Principles and Criteria for Certification Authorities, v2.2.2.

MS PKI Services does not escrow its CA keys, does not provide subscriber key generation services, subscriber key storage and recovery services, or integrated circuit card lifecycle management for subscribers, and does not provide certificate suspension services. Accordingly, our examination did not extend to controls that would address those criteria.

There are other CA hierarchies and PKI operations across Microsoft that are not managed by MS PKI services. These CA hierarchies and PKI operations are not in the scope of this examination, and this opinion does not extend to these services.

Certification authority's responsibilities

MS PKI Services' 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, v2.2.2.

Practitioner's responsibilities

Our responsibility is to express an opinion on MS PKI Services management's assertion based on our examination. Our examination was conducted in accordance with AT-C Section 205, *Assertion-Based Examination Engagements*, established by the American Institute of Certified Public Accountants and International Standard on Assurance Engagements ("ISAE") 3000, *Assurance Engagements Other Than Audits Or Reviews Of Historical Financial Information*. This standard requires that we plan and perform our examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertion. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our independence and quality control

We are required to be independent and to meet other ethical responsibilities in accordance with the Code of Professional Conduct established by the American Institute of Certified Public Accountants ("AICPA") and Code of Ethics for Professional Accountants (including International Independence Standards) issued by the International Ethics Standards Board of Accountants' ("IESBA").

We have complied with those requirements. We applied the Statements on Quality Control Standards established by the AICPA and the International Standards on Quality Management issued by the International Auditing and Assurance Standards Board ("IAASB") and, accordingly, maintain a comprehensive system of quality control.

Relative effectiveness of controls

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

Inherent limitations

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. For example, because of their nature, controls may not prevent, or detect 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, management's assertion, as referred to above, is fairly stated, in all material respects.

This report does not include any representation as to the quality of MS PKI Services' services other than its CA operations in the United States of America, and in Ireland, nor the suitability of any of MS PKI Services' services for any customer's intended purpose.

Use of the WebTrust seal

MS PKI Services' use of the WebTrust for Certification Authorities Seal constitutes a symbolic representation of the contents of this report, and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

Deloitte & Touche LLP

Deloitte & Touche LLP
July 16, 2025

ATTACHMENT A

LIST OF IN SCOPE CAs

Root CAs
1. Microsoft ECC Root Certificate Authority 2017 2. Microsoft RSA Root Certificate Authority 2017 3. Microsoft TLS RSA Root G2 4. Microsoft TLS ECC Root G2
Cross-signed CA Certificates
3. Microsoft TLS RSA Root G2 4. Microsoft TLS ECC Root G2 5. Microsoft Azure ECC TLS Issuing CA 01 6. Microsoft Azure ECC TLS Issuing CA 02 7. Microsoft Azure ECC TLS Issuing CA 05 8. Microsoft Azure ECC TLS Issuing CA 06 9. Microsoft Azure ECC TLS Issuing CA 03 10. Microsoft Azure ECC TLS Issuing CA 04 11. Microsoft Azure ECC TLS Issuing CA 07 12. Microsoft Azure ECC TLS Issuing CA 08 13. Microsoft Azure RSA TLS Issuing CA 03 14. Microsoft Azure RSA TLS Issuing CA 04 15. Microsoft Azure RSA TLS Issuing CA 07 16. Microsoft Azure RSA TLS Issuing CA 08 17. Microsoft Azure TLS Issuing CA 01 18. Microsoft Azure TLS Issuing CA 02 19. Microsoft Azure TLS Issuing CA 05 20. Microsoft Azure TLS Issuing CA 06
Intermediate CA Certificates
21. Microsoft ECC TLS Issuing AOC CA 01 22. Microsoft ECC TLS Issuing AOC CA 02 23. Microsoft ECC TLS Issuing EOC CA 01 24. Microsoft ECC TLS Issuing EOC CA 02 25. Microsoft RSA TLS Issuing AOC CA 01 26. Microsoft RSA TLS Issuing AOC CA 02 27. Microsoft RSA TLS Issuing EOC CA 01 28. Microsoft RSA TLS Issuing EOC CA 02

CA IDENTIFYING INFORMATION

CA #	Cert #	Subject	Issuer	Serial Number	Key Type	Hash Type	Not Before	Not After	Revoked Date	Extended Key Usage	Subject Key Identifier	SHA256 Fingerprint
1	1	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	N/AC=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	66F23DAF87DE8BB14AEA0C573101C2EC	RSA	sha384ECDSA	12/18/2019 23:06	7/18/2042 23:16	N/A		C8CB997270520CF8E6BEB20457292ACF4210ED35	358DF39D764AF9E1B766E9C972DF352EE15C FAC227AF6AD1D70E8E4A6EDCBA02
1	2	C=US S=Washington L=Redmond O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	C=US S=Washington L=Redmond O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	71767E8D58E4FC9649C63EFBCF3ABDA7	RSA	sha384ECDSA	7/26/2017s 22:22	7/26/2042 22:31	N/A		C8CB997270520CF8E6BEB20457292ACF4210ED35	FEA1884AB3AEA6D0DBEDBE4B9CD9FEC8655 116300A86A856488FC488BB4B44D2
2	1	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	1ED397095FD8B4B347701EAABE7F45B3	RSA	sha384RSA	12/18/2019 22:51	7/18/2042 23:00	N/A		09CB597F86B2708F1AC339E3C0D9E9BFBB4DB223	C741F70F4B2A8D88BF2E71C14122EF53EF10 EBA0CFA5E64CFA20F418853073E0
2	2	C=US S=Washington L=Redmond O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	C=US S=Washington L=Redmond O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	29C87039F4DBFDB94DBCDA6CA792836B	RSA	sha384RSA	7/26/2017 22:07	7/26/2042 22:15	N/A		09CB597F86B2708F1AC339E3C0D9E9BFBB4DB223	ECDD47B5ACBFA328211E1BFF54ADEAC95E6 991E3C1D50E27B527E903208040A1
3	1	C=US, O=Microsoft Corporation, CN=Microsoft TLS RSA Root G2	C=US, O=Microsoft Corporation, CN=Microsoft TLS RSA Root G2	6486e3b269180fbf4040392e2e534b9b	RSA	sha384RSA	4/10/2025 18:36	4/10/2040 18:43	N/A		de918648b7a1315931f14b5f07a9dc8879daa876	6a170583db584151e1c454eeca2a64cc5d8e4 84a5bd1156e720b4458654ee9e5
3	2	C=US, O=Microsoft Corporation, CN=Microsoft TLS RSA Root G2	C=US, O=DigiCert Inc, OU=www.digicert.com, CN=DigiCert Global Root G2	0b0c6b2c466917b04773c647d4afc0c8	RSA	sha384RSA	5/21/2025 00:00	6/19/2029 23:59	N/A		de918648b7a1315931f14b5f07a9dc8879daa876	DDCD1E8A20638D4AAFF7201BB1D56452ACD 2C759F1686BDC38F73DD15732BDC2
4	1	C=US, O=Microsoft Corporation, CN=Microsoft TLS ECC Root G2	C=US, O=Microsoft Corporation, CN=Microsoft TLS ECC Root G2	72e2022bc5b2c1b04d25056e62e27679	RSA	sha384RSA	4/10/2025 20:52	4/10/2040 20:58	N/A		6fab7edaff974372ec3b6777de82613588474285	87755cfe88bdb0d1099dcded3eae114ba976e 664b3248ee3dc649e357f17e8a7
4	2	C=US, O=Microsoft Corporation, CN=Microsoft TLS ECC Root G2	C=US, O=DigiCert Inc, OU=www.digicert.com, CN=DigiCert Global Root G3	08d3c6d001f26cb5a23f0c7d6a73ffb6	RSA	sha384RSA	5/21/2025 00:00	6/19/2029 23:59	N/A		6fab7edaff974372ec3b6777de82613588474285	61799E3594F6FA6C9F619031E4A3C9F643FD A38C083704A5075E5709A21B1AB7
5	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 01	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G3	09DC42A5F574FF3A389EE06D5D4DE440	RSA	sha384ECDSA	8/12/2020 0:00	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	AAFD300DD7A2D5EF8A7A7731AA66A6C26C11BB6 F	949D6B4B761CA134AD3E7A8571186F580EE8 87F2C6B568B5140F4157F98D68DD
5	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 01	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000001AA9564F44321C54B900000000001A	RSA	sha384ECDSA	1/17/2020 20:28	6/27/2024 20:28	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	AAFD300DD7A2D5EF8A7A7731AA66A6C26C11BB6 F	2CAEFBB55E70DF5A8985FE9BC10DD56A40C 3DEDAB3DA1530A29682015C5B7C66
6	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 02	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G3	0E8DBE5EA610E6CBB569C736F6D7004B	RSA	sha384ECDSA	8/12/2020 0:00	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	9DE50E7737479E0933D990BE2A09C2127F4ED2A3	9C64A9A43E990E98FBCE8317B2D4C1C07FFE 6E032DA8BB6D60A696E2FF038F1F
6	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 02	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000001B498D6736ED5612C2000000000001B	RSA	sha384ECDSA	1/17/2020 20:28	6/27/2024 20:28	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	9DE50E7737479E0933D990BE2A09C2127F4ED2A3	4EC439672A443401A66E27947CC3B5897F13 2B667F712CC1A37018A3CC85B16A
7	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 05	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G3	0CE59C30FD7A83532E2D0146B332F965	RSA	sha384ECDSA	8/12/2020 0:00	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	55DFEE1E27ACF29E2B9E8039357956473ACEB310	003F71DC4820216575FC5AACFE3B1AEB76F7 2AEA5B8E8FCEFC80B9F517A4A612
7	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 05	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000001CC0D2A3CD78CF2C10000000000001C	RSA	sha384ECDSA	1/17/2020 20:28	6/27/2024 20:28	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	55DFEE1E27ACF29E2B9E8039357956473ACEB310	624D5576A652B2130768BFE84B965EEFFFD9 1603D25CD5F7155A7DC2789DAC38
8	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 06	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G3	066E79CD7624C63130C77ABEB6A8BB94	RSA	sha384ECDSA	8/12/2020 0:00	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	1FCEC79D64535FB6FC9507AE95263351C127D926	2975BAB51D00D862D0E16EEDEF8306A759C 65CD4B9F00DAF50ECDFCB4EC396E4
8	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 06	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000001D0913C309DA3F05A6000000000001D	RSA	sha384ECDSA	1/17/2020 20:28	6/27/2024 20:28	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	1FCEC79D64535FB6FC9507AE95263351C127D926	151A3E5969C6616EB637A8722B174CFD9538 7AACE78D57C3BD23F0CB3008186A
9	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 03	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000003322A2579B5E698BCC000000000033	RSA	sha384ECDSA	5/25/2023 23:47	5/25/2028 23:47	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	72E096A151EA300C58B5F519AB9A7CCD9755102E	2EC9A5BA68B60F81E5F8662F7645743CCE1E DCE06AF686C775431F7BBB69ABD4
9	2	C = US O = Microsoft Corporation CN = Microsoft Azure ECC TLS Issuing CA 03	CN = DigiCert Global Root G3 OU = www.digicert.com O = DigiCert Inc C = US	01529ee8368f0b5d72ba433e2d8ea62d	RSA	sha384ECDSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	72e096a151ea300c58b5f519ab9a7ccd9755102e	BBD27139C5302C63D903F570F173AD4DC06 C974B9EBE292C90FFCCAB5D6FA54E
10	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 04	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	33000000322164AEDAB61F509D000000000032	RSA	sha384ECDSA	5/25/2023 23:47	5/25/2028 23:47	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	35F1E7113268E6B2C8DA71E670F3E83CB80E071B	4D0F5DA23B099209B048E1871B4BB1C4B4E 812E3FA0249BB8D19E00FFA9E91BC
10	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 04	CN = DigiCert Global Root G3 OU = www.digicert.com O = DigiCert Inc C = US	02393d48d702425a7cb41c000b0ed7ca	RSA	sha384ECDSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	35f1e7113268e6b2c8da71e670f3e83cb80e071b	7A3AE4F12920D5A8129BE1183FBEC4370EF1 0B8B3AD41EAE4A58D5385AA94D33
11	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 07	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	3300000034C732435DB22A0A2B000000000034	RSA	sha384ECDSA	5/25/2023 23:48	5/25/2028 23:48	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	C35EAC4076C0064DE32B9499306073349829C651	BD3816423553ED993FA44A02F5562470C0CF B0D3B00532E3526A4A3AEC87522F
11	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 07	CN = DigiCert Global Root G3 OU = www.digicert.com O = DigiCert Inc C = US	0f1f157582cdcd33734bdc5fcd941a33	RSA	sha384ECDSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	c35eac4076c0064de32b9499306073349829c651	BE23414A42E74886E7C72A861BA2DDDA017 5ED829223D894C5D272651FC0C189
12	1	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 08	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000003152697984479 8BBB8000000000031	RSA	sha384ECDSA	5/25/2023 23:47	5/25/2028 23:47	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	AD541D035471C62F5ED65B1858CE6E24C5D6A20A	2C99B917B7A068578F7EFB4FB8E60B9CB5A0 E73BF300E0E1DC112E5654C5AE52
12	2	C=US O=Microsoft Corporation CN=Microsoft Azure ECC TLS Issuing CA 08	CN = DigiCert Global Root G3 OU = www.digicert.com O = DigiCert Inc C = US	0ef2e5d83681520255e92c608fbc2ff4	RSA	sha384ECDSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	ad541d035471c62f5ed65b1858ce6e24c5d6a20a	89AADE767B7BA43F8DDE8E9E74A2FCBBEA4 0D57155F7E1F2259C88835601FAED

CA #	Cert #	Subject	Issuer	Serial Number	Key Type	Hash Type	Not Before	Not After	Revoked Date	Extended Key Usage	Subject Key Identifier	SHA256 Fingerprint
13	1	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 03	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000003968EA517D8A7E30CE000000000039	RSA	sha384RSA	5/25/2023 23:49	5/25/2028 23:49	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	FE09714055051044D8A48175B89E1AE94A0688C8	3D3F4B440F933FFD269565EDA9E20E8DF863C9CBE3651D3B476C5B4F4AF5CE28
13	2	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 03	CN = DigiCert Global Root G2 OU = www.digicert.com O = DigiCert Inc C = US	05196526449a5e3d1a38748f5dcfebcc	RSA	sha384RSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	fe09714055051044d8a48175b89e1ae94a0688c8	9D1BC5D2DD75BF8B64F35E7F919E2546C225BE888C1A8CBE82C0E9579234A7ED
14	1	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 04	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000003CD7CB44EE579961D0000000000003C	RSA	sha384RSA	5/25/2023 23:49	5/25/2028 23:49	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	3B70D153E976259D60A8CA660FC69BAE6F54166A	FD39FFC48F148354262162A2F55DD46DC2564CFC1499309AD53F09C10981DCCA
14	2	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 04	CN = DigiCert Global Root G2 OU = www.digicert.com O = DigiCert Inc C = US	09f96ec295555f24749eaf1e5dced49d	RSA	sha384RSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	3b70d153e976259d60a8ca660fc69bae6f54166a	33F9731BE910A66DC6ACD07D9D9CA212EE8D0A9A5C78C8BF3E89BB74DF8FB936
15	1	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 07	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000003BF980B0C837834317000000000003B	RSA	sha384RSA	5/25/2023 23:49	5/25/2028 23:49	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	CE15163BEA02A3A66BDAD92BFDE58C52BE7A50A8	FBB7926A451BADF516BE518614A77E6E325E29819908796D807F59320F918EE2
15	2	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 07	CN = DigiCert Global Root G2 OU = www.digicert.com O = DigiCert Inc C = US	0a43a9509b01352f899579ec7208ba50	RSA	sha384RSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	ce15163bea02a3a66bdad92bfde58c52be7a50a8	724247794951C93F3E41711617E95CE143263E3196C345A1DA78F6639749EC03
16	1	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 08	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000003A5DC2FFC321C16D9B00000000003A	RSA	sha384RSA	5/25/2023 23:49	5/25/2028 23:49	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	F67E2FBD80A34AB2705BEBDF9A1FD8EDCA618007	CFDD061FCD4CFF3BB9E133264CA7FDE45CA49B70CFAA977AE0DC422B4330A8C1
16	2	C=US O=Microsoft Corporation CN=Microsoft Azure RSA TLS Issuing CA 08	CN = DigiCert Global Root G2 OU = www.digicert.com O = DigiCert Inc C = US	0efb7e547edf0ff1069aee57696d7ba0	RSA	sha384RSA	6/7/2023 17:00	8/25/2026 16:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	f67e2fbd80a34ab2705bebdf9a1fd8edca618007	511C1C41CB7EB2A10078C32C82F17925BA786DE46C633921D038E7409E15A5EA
17	1	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 01	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G2	0AAFA6C5CA63C45141EA3BE1F7C75317	RSA	sha384RSA	7/29/2020 12:30	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	0F205DD7A15795DB92CF2BD0C7C27704CE728076	24C7299864E0A2A6964F551C0E8DF2461532FA8C48E4DBBB6080716691F190E5
17	2	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 01	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000001DBE9496F3DB8B8DE700000000001D	RSA	sha384RSA	1/17/2020 20:22	6/27/2024 20:22	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	0F205DD7A15795DB92CF2BD0C7C27704CE728076	0437AB2EC2C2B4890296C135034B21DB146434B8317EE703AA8AA943C5EA51AE
18	1	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 02	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G2	0C6AE97CCED599838690A00A9EA53214	RSA	sha384RSA	7/29/2020 12:30	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	00AB91FC216226979AA8791B61419060A96267FD	15A98761EBE011554DA3A46D206B0812CB2EB69AE87AAA11A6DD4CB84ED5142A
18	2	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 02	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000001EC6749F058517B4D0000000000001E	RSA	sha384RSA	1/17/2020 20:22	6/27/2024 20:22	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	00AB91FC216226979AA8791B61419060A96267FD	D39CE39FF6F449D4F3391EE2004D705EC22F99CFFCA40A88F85DB26454ADDBD1
19	1	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 05	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G2	0D7BEDE97D8209967A52631B8BDD18BD	RSA	sha384RSA	7/29/2020 12:30	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	C7B29C7F1CE3B85AEFE9681AA85D94C126526A68	D6831BA43607F5AC19778D627531562AF55145F191CAB5EFAFA0E0005442B302
19	2	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 05	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000001F9F1FA2043BC28DB900000000001F	RSA	sha384RSA	1/17/2020 20:22	6/27/2024 20:22	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	C7B29C7F1CE3B85AEFE9681AA85D94C126526A68	AB3203B3EA2017D509726A1D82293EFFCB8C42CEB52C9AF1C0EEE96B5C02BCBA
20	1	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 06	C=US O=DigiCert Inc OU=www.digicert.com CN=DigiCert Global Root G2	02E79171FB8021E93FE2D983834C50C0	RSA	sha384RSA	7/29/2020 12:30	6/27/2024 23:59	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	D5C1673AC2A39DF477525B59123829E65568BBA5	48FF8B494668C752304B48BFE818758987DEF6582E5F09B921F4B60BB3D6A8DD
20	2	C=US O=Microsoft Corporation CN=Microsoft Azure TLS Issuing CA 06	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	3300000020A2F1491A37FBD31F000000000020	RSA	sha384RSA	1/17/2020 20:22	6/27/2024 20:22	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	D5C1673AC2A39DF477525B59123829E65568BBA5	7DF4D3EF45798F8C4384FC702BA52A44CE7BD6298B141628D4ABABC7678F6467
21	1	C=US O=Microsoft Corporation CN=Microsoft ECC TLS Issuing AOC CA 01	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	33000000282BFD23E7D1ADD707000000000028	RSA	sha384ECDSA	6/24/2021 19:58	6/24/2021 19:58	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	315BB9CE511B7CD1AA03C0EBED365DC29DD389E1	5C64B1731A8138DEA7D11C9AE8622891F945EBA46825E7ABFE4754F0A6011AF8
22	1	C=US O=Microsoft Corporation CN=Microsoft ECC TLS Issuing AOC CA 02	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	33000000290F8A6222EF6A5695000000000029	RSA	sha384ECDSA	6/24/2021 19:58	6/24/2021 19:58	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	DEDCD76C239943EAACEDC8B71D1858803 64B8DF4	808CA1ABBFE2FF1A9AC71887DDA71FF6FCA6C3B5224827F547515A4D9F7AF209
23	1	C=US O=Microsoft Corporation CN=Microsoft ECC TLS Issuing EOC CA 01	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000002A2D006485FDACBFEB00000000002A	RSA	sha384ECDSA	6/24/2021 19:58	6/24/2021 19:58	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	BB1CEDD08871A9CAFBCD935F7179223578C69ACA	2769381532D96183ED39BDC4E323F3C520FBE6ACF3BDA30222239DDFC44C8380
24	1	C=US O=Microsoft Corporation CN=Microsoft ECC TLS Issuing EOC CA 02	C=US O=Microsoft Corporation CN=Microsoft ECC Root Certificate Authority 2017	330000002BE6902838672B66790000000002B	RSA	sha384ECDSA	6/24/2021 19:58	6/24/2021 19:58	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	BFD832342BA1953BB4B5D4B9402D724A9C1A0086	659C0F902D6059FBD1FCA528839F20604B80C74364E58F9D48A2291F813ED82D
25	1	C=US O=Microsoft Corporation CN=Microsoft RSA TLS Issuing AOC CA 01	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	330000002FFAF06F6697E2469C00000000002F	RSA	sha384RSA	6/24/2021 20:57	6/24/2021 20:57	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	EB4C317C3D3F32B883D7C5DB7BDAE478DA9C1457	481E582A206A7D7040CCDA17CF25D349785A2AB94ED7552AB254DCD38B032EC0
26	1	C=US O=Microsoft Corporation CN=Microsoft RSA TLS Issuing AOC CA 02	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	3300000030C756CC88F5C1E7EB000000000030	RSA	sha384RSA	6/24/2021 20:57	6/24/2021 20:57	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	8A96C2810D578A42CE30F9B8C19D0C1E53A64FE5	D77C45C1587731C4632C19D6F3C9FE832626615C879EA053664A4B26EB2293EC
27	1	C=US O=Microsoft Corporation CN=Microsoft RSA TLS Issuing EOC CA 01	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	33000000310C4914B18C8F339A000000000031	RSA	sha384RSA	6/24/2021 20:57	6/24/2021 20:57	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	73087893F9D5A99CA3777E113474FF453271B783	5EA3857EACD4C7CA5ACBCA9C4627E26F3072038D191A29D4C3F9464B2E5F00C6
28	1	C=US O=Microsoft Corporation CN=Microsoft RSA TLS Issuing EOC CA 02	C=US O=Microsoft Corporation CN=Microsoft RSA Root Certificate Authority 2017	3300000032444D7521341496A9000000000032	RSA	sha384RSA	6/24/2021 20:57	6/24/2021 20:57	N/A	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)	C984963873A62E4B186A6D44D594A37D34A6C7F7	4D55BC4ABEB7D37FAB57E573ACCE83133E36212C864E003FBCB30B5FC248B011

ATTACHMENT B

LIST OF MS PKI SERVICES' CERTIFICATE POLICIES AND CERTIFICATION PRACTICE STATEMENTS

CP Name	Version	Date
Microsoft PKI Services Certificate Policy	3.1.9	April 21, 2025
Microsoft PKI Services Certificate Policy	3.1.8	July 21, 2024
Microsoft PKI Services Certificate Policy	3.1.7	July 27, 2023

CPS Name	Version	Date
Microsoft PKI Services Public TLS Certification Practice Statement	3.3.1	April 29, 2025
Microsoft PKI Services Public TLS Certification Practice Statement	3.3.0	April 21, 2025
Microsoft PKI Services Certification Practice Statement	3.2.4	July 21, 2024
Microsoft PKI Services Certification Practice Statement	3.2.3	July 27, 2023

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MICROSOFT PUBLIC KEY INFRASTRUCTURE SERVICES MANAGEMENT'S ASSERTION

Microsoft Public Key Infrastructure Services ("MS PKI Services") operates the Certification Authority ("CA") services as enumerated in Attachment A, and provides the following CA services:

- Subscriber registration
- Certificate renewal
- Certificate rekey
- Certificate issuance
- Certificate distribution
- Certificate revocation
- Certificate validation
- Subordinate CA certification

The management of MS PKI Services is responsible for establishing and maintaining effective controls over its CA operations, including its CA business practices disclosure on its website, CA business practices management, CA environmental controls, CA key lifecycle management controls, certificate lifecycle management controls, and subordinate CA certificate lifecycle management controls. These controls contain monitoring mechanisms, and actions are taken to correct deficiencies identified.

There are inherent limitations in any controls, including the possibility of human error, and the circumvention or overriding of controls. Accordingly, even effective controls can only provide reasonable assurance with respect to MS PKI Services' CA operations. Furthermore, because of changes in conditions, the effectiveness of controls may vary over time.

MS PKI Services management has assessed its disclosures of its certificate practices and controls over its CA services. Based on that assessment, in MS PKI Services management's opinion, in providing its CA services in the United States of America, and in Ireland, MS PKI Services has:

- disclosed its business, key lifecycle management, certificate lifecycle management, and CA environment control practices in the applicable versions of its Certificate Policies and Certification Practice Statements as enumerated in Attachment B
- maintained effective controls to provide reasonable assurance that
    - MS PKI Services' Certification Practice Statements are consistent with its Certificate Policies; and
    - MS PKI Services provides its services in accordance with its Certificate Policies and Certification Practice Statements
- maintained effective controls to provide reasonable assurance that:
    - the integrity of keys and certificates it manages is established and protected throughout their lifecycles;
    - subscriber information is properly authenticated (for the registration activities performed by MS PKI Services); and
    - subordinate CA certificate requests are accurate, authenticated, and approved
- maintained effective controls to provide reasonable assurance that:
    - logical and physical access to CA systems and data is restricted to authorized individuals;
    - the continuity of key and certificate management operations is maintained; and
    - CA systems development, maintenance, and operations are properly authorized and performed to maintain CA systems integrity

throughout the period May 1, 2024 to April 30, 2025 based on the WebTrust Principles and Criteria for Certification Authorities, v2.2.2, including the following:

CA Business Practices Disclosure

- Certification Practice Statement (CPS)
- Certificate Policy (CP)

CA Business Practices Management

- Certification Practice Statement Management
- Certificate Policy Management
- CP and CPS Consistency

CA Environmental Controls

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

CA Key Lifecycle Management Controls

- CA Key Generation
- CA Key Storage, Backup, and Recovery
- CA Public Key Distribution
- CA Key Usage
- CA Key Archival
- CA Key Compromise
- CA Cryptographic Hardware Lifecycle Management
- CA Key Transportation
- CA Key Migration

Subscriber Key Lifecycle Management Controls

- Requirements for Subscriber Key Management

Certificate Lifecycle Management Controls

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

Subordinate CA and Cross Certificate Lifecycle Management Controls

- Subordinate CA Certificate and Cross Certificate Lifecycle Management

MS PKI Services does not escrow its CA keys, does not provide subscriber key generation services, subscriber key storage and recovery services, or integrated circuit card lifecycle management for subscribers, and does not provide certificate suspension services. Accordingly, our examination did not extend to controls that would address those criteria.

Microsoft Public Key Infrastructure Services
July 16, 2025

ATTACHMENT A

LIST OF IN SCOPE CAs

Root CAs
1. Microsoft ECC Root Certificate Authority 2017 2. Microsoft RSA Root Certificate Authority 2017 3. Microsoft TLS RSA Root G2 4. Microsoft TLS ECC Root G2
Cross-signed CA Certificates
3. Microsoft TLS RSA Root G2 4. Microsoft TLS ECC Root G2 5. Microsoft Azure ECC TLS Issuing CA 01 6. Microsoft Azure ECC TLS Issuing CA 02 7. Microsoft Azure ECC TLS Issuing CA 05 8. Microsoft Azure ECC TLS Issuing CA 06 9. Microsoft Azure ECC TLS Issuing CA 03 10. Microsoft Azure ECC TLS Issuing CA 04 11. Microsoft Azure ECC TLS Issuing CA 07 12. Microsoft Azure ECC TLS Issuing CA 08 13. Microsoft Azure RSA TLS Issuing CA 03 14. Microsoft Azure RSA TLS Issuing CA 04 15. Microsoft Azure RSA TLS Issuing CA 07 16. Microsoft Azure RSA TLS Issuing CA 08 17. Microsoft Azure TLS Issuing CA 01 18. Microsoft Azure TLS Issuing CA 02 19. Microsoft Azure TLS Issuing CA 05 20. Microsoft Azure TLS Issuing CA 06
Intermediate CA Certificates
21. Microsoft ECC TLS Issuing AOC CA 01 22. Microsoft ECC TLS Issuing AOC CA 02 23. Microsoft ECC TLS Issuing EOC CA 01 24. Microsoft ECC TLS Issuing EOC CA 02 25. Microsoft RSA TLS Issuing AOC CA 01 26. Microsoft RSA TLS Issuing AOC CA 02 27. Microsoft RSA TLS Issuing EOC CA 01 28. Microsoft RSA TLS Issuing EOC CA 02

ATTACHMENT B

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Microsoft PKI Services Certification Practice Statement	3.2.4	July 21, 2024
Microsoft PKI Services Certification Practice Statement	3.2.3	July 27, 2023