Netrust Pte Ltd
19 Tai Seng Ave
#05-01
Singapore 534054

20 Apr 2026

Certification Authority 2026 IT Audit

BDO Advisory Pte Ltd, hereafter known as BDO, was contracted by Netrust Pte Ltd, hereafter known as Netrust, to carry out an independent third-party CA Compliance Audit (CAC) on Netrust CA Systems – CA2. The scope of this audit included an assessment of policies, procedures, processes, systems and controls included in Compliance Audit (CAC) Checklist for Certification Authority issued by Infocomm Media Development Authority (IMDA).

The assessment conducted by BDO commenced from 18 March 2026 to 16 April 2026. The auditor team undertook a process of collecting evidence and evaluating evidence to determine the level of compliance.

We declare the fact that the provisions for audit under IMDA CAC guidelines thereon are at least equivalent to Microsoft's designated Operating Standards (WebTrust Principles and Criteria for Certification Authorities, v2.2.2 and WebTrust Principles and Criteria for Certification Authorities – TLS Baseline, v2.10).

The Netrust CA2 with the identification information outlined below, for the period since the last CA Audit from 20 February 2025 to 19 February 2026, has been fairly executed in all material aspects, in accordance with the Compliance Audit Checklist for Certification Authority issued by IMDA.

Netrust operates the Certification Authority ("CA") services for the CAs outlined below.

Root CA:

CA Name	Subject DN	SHA2 Thumbprint	Certificate Serial Number	Valid From	Valid To
Netrust Root CA 2	CN=Netrust Root CA 2, OU=Netrust Certificate Authority, O=Netrust Pte Ltd, C=SG	65353833CF234C79562164F90849C0D104DBABF8E E41064D83E8CBE03BA1C5A5	57c7ecf4	1 September 2016	1 September 2041

Intermediate CA:

CA Name	Subject DN	SHA2 Thumbprint	Certificate Serial Number	Valid From	Valid To
Netrust CA 2-1	CN=Netrust CA 2-1, OU=Netrust Certificate Authority, O=Netrust Pte Ltd, C=SG	863B2D43886B1B807B07D7DFDA5986F1D78A54C437EEF554C23E4547A3A1F3E7	57c7ed31	2 September 2016	2 September 2036
Netrust CA 2-2	CN=Netrust CA 2-2, OU=Netrust Certificate Authority, O=Netrust Pte Ltd, C=SG	A478AD193683DD4138E3D1533D71800C1B1147643C885D3CB3DF283FFC05FB88	57c7ed32	2 September 2016	2 September 2036

Yours faithfully



Cecil Su, Director
Cybersecurity Division
BDO Advisory Pte Ltd