

Supplement Information - per Section# 3.1.4 of Mozilla Root Store Policy version

3.0 <https://www.mozilla.org/en-US/about/governance/policies/security-group/certs/policy/>

No	Item	Supplement Information	
1	Date that the audit report was signed	November 28, 2025	
2	Full name of the CA that was audited	Hong Kong Internet Registration Corporation Limited (“HKIRC”)	
3	Name and address of the audit firm or Conformity Assessment Body (CAB)	Audit firm name: PricewaterhouseCoopers (“PwC” for short) Audit firm address: 22/F, Prince’s Building, Central, Hong Kong	
4	Audit Criteria	WebTrust Principles and Criteria for Certification Authorities v2.2.2	
5	Proof of audit firm or CAB Accreditation (URL)	Licensed by WebTrust to conduct WebTrust Audit in China https://www.cpacanada.ca/en/business-and-accounting-resources/audit-and-assurance/overview-of-webtrust-services/licensed-webtrust-practitioners-international	
6	Name of Lead Auditor	HKIRC knows the lead auditor, who is certified public accountant (HKICPA) with over 21 years’ experience. Due to local laws and regulations, the lead auditor name will not be disclosed.	
7	Qualification Information	Number of Audit Team Members	5 audit team members and 1 audit quality reviewer
8		Academic qualifications or professional training received	Information management and information system, professional training by PwC on audit and assurance standards, and info & cyber security review
9		Average Years of Auditing Experience auditing trust services or similar information systems	12
10		Experience, Special Skills, and Qualifications	The audit team members and quality reviewer have proficiency in examining the public key infrastructure technology, CA operations, third-party attestation, trust services like WebTrust and SOC, information technology process and management, software development management, and information security including risk assessment/management, network security, physical security, penetration testing, vulnerability scanning, security operation, etc.
11		Credentials, Designations, or Certifications	HKICPA, CISA, CISSP, CRISC, CDPSE, CCSK, CSSLP, CIA, CISP
12	How the Audit Team and team members are bound by law, regulation or professional standards to render an independent assessment of the CA	The Audit Team and team members have complied with - the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the Hong Kong Institute of Certified Public Accountants (the “HKICPA”), which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour - Hong Kong Standard on Quality Management 1 as issued by the HKICPA, which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements - PwC code of conduct (https://www.pwchk.com/en/about-us/code-of-conduct.html)	
13	Name of the Insurance Carrier providing the professional liability or errors and omissions insurance coverage defined in CA/B Forum Baseline Requirements section 8.2.	HKIRC understands the audit firm has professional indemnity insurance coverage (including errors or omissions) of at least USD 1 million, with a world-famous general insurance company.	
14	Whether the Audit Team relied on any third-party specialists or affiliate audit firms	No reliance on any third-party specialists or affiliate audit firms	
15	CA locations	HKIRC operates its Certification Authority services that regarding the generation and protection of its HKCA Root CA 1 and HKCA Root CA 2 (collectively, “HKIRC Root CAs”) on October 20, 2025, in the Hong Kong Special Administrative Region of the People’s Republic of China. Accordingly, PwC conducted work physically in person in accordance with the Hong Kong Standard on Assurance Engagements 3000 (Revised) “Assurance Engagements Other Than Audits or Reviews of Historical Financial Information” issued by the HKICPA. This standard requires that we plan and perform our work to form the opinion.	

The list of Root CA covered in the management's assertion is as follow:

Root Name	Subject Key Identifier	Certificate Serial Number
HKCA Root CA 1	eac79039365f0427584009f2bc1151 178dc26c49	35705c45033058cc2caeb086c3 82234f49b57646
HKCA Root CA 2	1c6833e335b3fa57661b524da4b48 737aa418fa9	06cafc8343591814b02e9432f7f3 ffa5f11b3c5b