

## 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	January 2, 2026
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 – TLS Baseline – Version 2.10
5	Proof of audit firm or CAB Accreditation (URL)	Licensed by WebTrust to conduct WebTrust Audit in China – Hong Kong <a href="https://www.cpacanada.ca/en/business-and-accounting-resources/audit-and-assurance/overview-of-webtrust-services/licensed-webtrust-practitioners-international">https://www.cpacanada.ca/en/business-and-accounting-resources/audit-and-assurance/overview-of-webtrust-services/licensed-webtrust-practitioners-international</a>
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
8		5 audit team members and 1 audit quality reviewer
9		Academic qualifications or professional training received
10		Information management and information system, professional training by PwC on audit and assurance standards, and info & cyber security review
11		Average Years of Auditing Experience auditing trust services or similar information systems
12	Experience, Special Skills, and Qualifications	12
13	Credentials, Designations, or Certifications	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.
14	How the Audit Team and team members are bound by law, regulation or professional standards to render an independent assessment of the CA	HKICPA, CISA, CISSP, CRISC, CDPSE, CCSK, CSSLP, CIA, CISP
15	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.	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 ( <a href="https://www.pwchk.com/en/about-us/code-of-conduct.html">https://www.pwchk.com/en/about-us/code-of-conduct.html</a> )
16	Whether the Audit Team relied on any third-party specialists or affiliate audit firms	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.
17	CA locations	No reliance on any third-party specialists or affiliate audit firms
18		HKIRC operates its Certification Authority services at Facility 1 and Facility 2 in the Hong Kong Special Administrative Region of the People’s Republic of China. Accordingly, PwC conducted work physically in person at Facility 1 and Facility 2 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 CAs and certificates in scope as of December 31, 2025 is as follow:

### Root CAs

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	SKI	SHA256 Fingerprint
1	1	CN=HKCA Root CA 2 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	CN=HKCA Root CA 2 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	06cafc8343591814b02e9432f7f3ffa5f11b3c5b	rsaEncryption	(4096 Bits)	sha256WithRSAEncryption	1c6833e335b3fa57661b524da4b48737aa418fa9	98:90:08:22:A3:D6:A9:7B:D8:31:0D:05:70:F1:E6:A5:51:B6:B8:35:6F:FE:3D:4E:82:58:23:8E:22:86:Co:6A

### Sub CAs

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	SKI	SHA256 Fingerprint
1	1	CN=HKCA d-Cert DV SSL CA 2 - 25 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	CN=HKCA Root CA 2 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	30995ec319a8c8335aa75e9fd12fe1c18aafb6d6	rsaEncryption	(2048 Bits)	sha256WithRSAEncryption	63e458303b08e716dcaa7d81dff7988cec2c1c9a	6C:B0:1D:5B:11:20:1C:5E:5D:BD:E2:EB:0A:45:D4:00:AE:F3:FF:5E:EF:63:90:76:B9:E8:38:2D:F3:B7:92:69
2	1	CN=HKCA d-Cert OV SSL CA 2 - 25 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	CN=HKCA Root CA 2 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	5ca4c51c0f85ba969b728cc25ff17cc9d068d07f	rsaEncryption	(2048 Bits)	sha256WithRSAEncryption	87404afbdddcd2a406efc0b00695b96729cc90261	C5:F4:88:39:B2:14:94:A1:16:9D:36:FB:0C:52:D1:98:FD:3F:62:DF:1D:2E:21:79:E0:94:1E:4F:B6:08:41:52

CA #	Cert #	Subject	Issuer	Serial	Key Algorithm	Key Size	Digest Algorithm	SKI	SHA256 Fingerprint
3	1	CN=HKCA d-Cert EV SSL CA 2 - 25 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	CN=HKCA Root CA 2 O=Hong Kong Internet Registration Corporation Limited L=Hong Kong ST=Hong Kong C=HK	7c8a89a56a84 5332fad3b22ff 64981418obffd e7	rsaEncryption	(2048 Bits)	sha256WithRSAEncryption	b4e2b7cd19104fb1e 81e0774b073e0664 4448c8c	97:7B:CE:D8:9D:7B:83:75:1 D:65:0E:C3:B6:FD:94:72:B7: 13:B2:3B:8E:C1:FC:EC:0F:9 6:6D:53:67:7E:44:5E