

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

PSW GROUP Registration Authority ("PSW GROUP RA") operates the Registration Authority ("RA") services in Fulda and Frankfurt, Germany and provides the following Registration Authority (RA) services as enumerated in **Attachment A**, and provides the following RA services on behalf of Sectigo Limited Certification Authority:

- Subscriber Registration
- Certificate renewal
- Certificate rekey
- Certificate revocation

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 RA business practices in and controls over its RA services. Based on that assessment, in PSW GROUP Registration Authority management's opinion, in providing its Registration Authority (RA) services at Fulda and Frankfurt, Germany, throughout the period 2025-03-15 to 2026-03-14, PSW GROUP RA has:

- disclosed its business practices within the **PSW GROUP Registration Authority Business Practices Disclosure** in reference to the relevant provisions of the business practices disclosures in **Sectigo's CP/CPSs and QGIS**; and
- 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 that 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

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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**Geschäftsführerin of PSW GROUP GmbH & Co. KG.**

Fulda, Hessen, Germany,

2026-05-20

## Attachment A

### PSW GROUP Registration Authority Business Practices Disclosure

Business Practices Disclosure	Version	Date
Business Practices Disclosure for TLS/SSL Certificates	1.0	2025-08-19
<a href="#">Business Practices Disclosure for TLS/SSL Certificates</a>	1.1	2025-11-21
Business Practices Disclosure for S/MIME Certificates	1.0	2025-08-19
<a href="#">Business Practices Disclosure for S/MIME Certificates</a>	1.1	2025-11-21
Business Practices Disclosure for Code Signing Certificates	1.0	2025-08-19
<a href="#">Business Practices Disclosure for Code Signing Certificates</a>	1.1	2025-11-24

### Sectigo's CP/CPSs and QGIS

Policy	Version	Date
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.0	2025-03-11
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.1	2025-08-05
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.2	2025-09-12
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.3	2025-11-11
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.4	2026-01-19
<a href="#">Sectigo TLS Certificates Certificate Policy and Certification Practice Statement</a>	6.1.5	2026-03-06
<a href="#">Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement</a>	1.0.3	2025-03-10
<a href="#">Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement</a>	1.0.4	2025-09-12
<a href="#">Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement</a>	1.0.5	2025-11-11
<a href="#">Sectigo Code Signing Certificates Certificate Policy and Certification Practice Statement</a>	1.0.6	2026-01-19
<a href="#">Sectigo S/MIME Certificate Policy and Certification Practice Statement</a>	1.0.4	2025-03-10
<a href="#">Sectigo S/MIME Certificate Policy and Certification Practice Statement</a>	1.0.5	2025-09-12
<a href="#">Sectigo S/MIME Certificate Policy and Certification Practice Statement</a>	1.0.6	2025-11-11
<a href="#">Sectigo S/MIME Certificate Policy and Certification Practice Statement</a>	1.0.7	2026-01-19
<a href="#">Registration QGIS Info (Version 26.5.362)</a>	1.0.13	2021-01-06