

# Fortanix Certificate Policy Audit Report

Version 1.0 - 2026/01/21

Qualified Auditor signature

A handwritten signature in black ink that reads "Ktange".

Koen Tange - 2026/01/21

## Maintenance and Revisions

Version	Date	Comment
1.0	2026/01/21	Initial version

**Fortanix, Inc.**  
3910 Freedom Circle  
Suite 104  
Santa Clara, CA 95054

## Scope

This document reports on a Certificate Policy compliance audit for Fortanix. Fortanix provides Certificate Policies for its key attestation and provisioning infrastructure and processes, which form the controls against which this audit is performed. This audit verifies with reasonable assurance that:

1. Fortanix operates in accordance with the policies and processes outlined in its Certificate Policies referenced in Appendix A, for the CAs listed in Appendix B;
2. Fortanix implements effective measures to provide assurance that:
  - (a) The integrity and confidentiality of CA key material is protected throughout their entire lifecycle;
  - (b) All CA key operations require HSM backed quorum approval;
  - (c) Issuance, revocation, and/or modification of certificates is only permitted after the authenticity of such requests is confirmed;
  - (d) Subordinate CAs are authenticated, and verified to comply with the relevant policies;
  - (e) The continuity of key and certificate management operations is maintained;

## Certificate Authority's Responsibilities

Fortanix is responsible for the provisioning of the services described in the Certificate Policies. This includes CA operations as well as maintenance of public repositories that serve the materials described in the Certificate Policies.

## Audit Period

The audit was finalized on 2026/01/21, and is an assessment of the period 2025/02/03 to 2026/01/21 for the CAs listed in Appendix B.

## Auditor background

The auditor is employed at Fortanix. To ensure independence, the auditor was only involved in the capacity of an auditor role during the creation of the certificates, certification policy and supporting processes. The auditor verified the controls independently and was solely responsible for the audit.

# 1 Opinion

Based on this audit, the auditor is of the opinion that Fortanix complies with the Certificate Policies referenced in Appendix **A** for the Certificate Authorities referenced in Appendix **B**.

## A Certificate Policies in Scope

Certificate Policy	OID	Version	Start Date	End Date
Fortanix Attestation and Provisioning PKI Certificate Policy	1.3.6.1.4.1.49690.6	1.5	2026/01/12	2027/01/12
Fortanix Attestation and Provisioning Root CA Certificate Policy	1.3.6.1.4.1.49690.6.1	1.5	2026/01/12	2027/01/12
Fortanix Key Attestation PKI Certificate Policy	1.3.6.1.4.1.49690.6.2	1.5	2026/01/12	2027/01/12
Fortanix Service Attestation PKI Certificate Policy	1.3.6.1.4.1.49690.6.3	1.5	2026/01/12	2027/01/12

## B Certificate Authorities in Scope

### B.1 Fortanix Attestation and Provisioning Root CA

This certificate is a root CA and is its own issuer.

Attribute	Value	Issuance during Audit
C	US	No
ST	California	<b>Not Before</b>
L	Santa Clara	2023/09/01 16:38:12 GMT
O	"Fortanix, Inc."	<b>Not After</b>
CN	Fortanix Attestation and Provisioning Root CA	2033/08/29 16:38:12 GMT
<b>SHA256 Fingerprint</b> D71A15B34E781E9EF91354FABAE8B115E062B89795FEC3AEC0E045FED266C2C2		

### B.2 Fortanix Key Attestation CA

This certificate is issued by the Fortanix Attestation and Provisioning Root CA (B.1).

Attribute	Value	Issuance during Audit
C	US	No
ST	California	<b>Not Before</b>
L	Santa Clara	2023/09/01 16:51:25 GMT
O	"Fortanix, Inc."	<b>Not After</b>
CN	Fortanix Key Attestation CA	2026/08/31 16:51:25 GMT
<b>SHA256 Fingerprint</b> E930B5752218590B0BC52CE89FD5392C325DA36E768AAF53BCF43AE6A99031C6		

### B.3 Fortanix Service Attestation CA

This certificate is issued by the Fortanix Attestation and Provisioning Root CA (B.1).

Attribute	Value	Issuance during Audit
C	US	No
ST	California	<b>Not Before</b>
L	Santa Clara	2023/09/01 16:45:38 GMT
O	"Fortanix, Inc."	<b>Not After</b>
CN	Fortanix Service Attestation CA	2026/08/31 16:45:38 GMT
<b>SHA256 Fingerprint</b> 50C04A3B9395AAD65E178A0DC22E8868797342AC35F204871A179DEE6F26944C		