Mozilla - CA Program

Case Information				
Case Number	00000072	Case Record Type	CA Owner/Root Inclusion Request	
CA Owner/Certificate Name	Government of Korea, Ministry of the Interior	Request Status	Initial Request Received	

Additional Case Information

Subject Include Korea Government Root Cert Case Reason New Owner/Root inclusion requested

Bugzilla Information

Practices

Link to Bugzilla Bug https://bugzilla.mozilla.org/show_bug.cgi?

software products

Response to Mozilla's list of Recommended Practices

2) CA Hierarchy:3) Audit Criteria:

id=1226100

General information about CA's associated organization **CA Email Alias 1 CA Email Alias 2 Company Website** https://www.gpki.go.kr/ Verified? Not verified **Organizational Type** Government Agency Verified? Verified **Organizational Type** Verified? Not Applicable (Others) Verified **Geographic Focus** Korea Verified? **Primary Market** / Verified? Verified Digital certificates are issued to **Customer Base** administration institutions and public offices of the Government of Korea NEED: Why does the CA need to have their Verified? Need Response From CA Impact to Mozilla root certificate directly included in Mozilla's Users products, rather than being signed by another CA's root certificate that is already included in NSS? Mozilla CA certificate policy: We require that all CAs whose certificates are distributed with our software product ... provide some service relevant to typical users of our

https://wiki.mozilla.org/CA:Recommended Practices#CA Recommended Practices Recommended Recommended I have reviewed **Practices Practices** Mozilla's list of Statement Recommended Practices, and confirm that we follow those practices, with exceptions and clarifications noted in the text box below. NEED CA's response to each of the items listed in Verified? Need Response **CA's Response** https://wiki.mozilla.org/CA:Recommended Practices#CA Recommended Practices From CA Recommended 1) Publicly Available CP and CPS:

4) Document Handling of IDNs in CP/CPS:

- 6) Verifying Domain Name Ownership:
- 7) Verifying Email Address Control:
- 8) Verifying Identity of Code Signing Certificate Subscriber: Not applicable. Mozilla
- is no longer enabling the Code Signing trust bit for root certificates.
- 9) DNS names go in SAN:
- 10) Domain owned by a Natural Person:
- 11) OCSP:
- 12) Network Security Controls:

Response to Mozilla's list of Potentially Problematic Practices

Potentially Problematic Practices https://wiki.mozilla.org/CA:Problematic Practices#Potentially problematic CA practices

Problematic Practices Statement I have reviewed Mozilla's list of Potentially Problematic Practices, and confirm that we do not do those practices, with exceptions and clarifications noted in the text box below.

CA's Response to Problematic Practices NEED CA's response to each of the items listed in

https://wiki.mozilla.org/CA:Problematic Practices#Potentially problematic CA practices

Verified?

Need Response From CA

- 1) Long-lived DV certificates:
- 2) Wildcard DV SSL certificates:
- 3) Email Address Prefixes for DV Certs:
- 4) Delegation of Domain / Email validation to third parties:
- 5) Issuing end entity certificates directly from roots:
- 6) Allowing external entities to operate subordinate CAs:
- 7) Distributing generated private keys in PKCS#12 files:
- 8) Certificates referencing hostnames or private IP addresses:
- 9) Issuing SSL Certificates for Internal Domains:
- 10) OCSP Responses signed by a certificate under a different root:
- 11) SHA-1 Certificates:
- 12) Generic names for CAs:
- 13) Lack of Communication With End Users:
- 14) Backdating the notBefore date:

Root Case Record # 1

Root Case Information

Root Certificate GPKIRootCA1 Root Case No R00000112

Request Status Initial Request Received Case Number 00000072

Additional Root Case Information

Subject Include GPKIRootCA1 root certificate

Technical Information about Root Certificate

O From Issuer Field	Government of Korea	Verified?	Verified
OU From Issuer Field	GPKI	Verified?	Verified
Certificate Summary	The main purpose of the Government of Korea, Root Certificate Authority is to issue the Subordinate Certification Authorities of the GPKI	Verified?	Verified
Root Certificate Download URL	https://www.gpki.go.kr/upload/download/GPKIRootCA1.zip	Verified?	Verified
Valid From	2011 Aug 03	Verified?	Verified
Valid To	2031 Aug 03	Verified?	Verified

Certificate Verified? Verified? Certificate Signature Algorithm Signing Key Parameters Test Website URL (SSL) or Example Cert CRL URL(s) Root CRL: https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL: http://ssl-ocsp-qov.gpki.go.kr/Ssl-ocsp-pub.gpki.go.k	10/11/10	https://e.nai/.visual.force.com/apex/17mt_view_10i_cas	se :scontroleaching=1ceid=	-5000000000011g0w
Signature Algorithm Signing Key Parameters Test Website URL (SSL) or Example Cert CRL URL(s) Root CRL: https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL: http://ssl-crl.gpki.go.kr/upload/crl/ARL/arl.zip Government CA OCSP: http://ssl-crl.gpki.go.kr/crl/CA131100001/crl3p1dp1.crl OCSP URL(s) Government CA OCSP: http://ssl-ocsp-gov.gpki.go.kr:8100 Public CA OCSP: http://ssl-ocsp-pub.gpki.go.kr:8100 Trust Bits Websites Verified? Verified SSL Validation Type EV Policy OID(s) Not EV Verified? Not Applicable Root Stores Included In Mozilla Applied No Verified? Verified	Certificate Version	3	Verified?	Verified
Test Website URL (SSL) or Example Cert CRL URL(s) Root CRL: https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL: http://ssl-crl.gpki.go.kr/crl/CA131100001/crl3p1dp1.crl OCSP URL(s) Government CA OCSP: http://ssl-ocsp-gov.gpki.go.kr/s8100 Public CA OCSP: http://ssl-ocsp-pub.gpki.go.kr:8100 Trust Bits Websites Verified? Verified Verified Verified Verified Verified Verified Verified Not Applicable Root Stores Included In Mozilla Applied No Verified? Verified	Signature	SHA-256	Verified?	Verified
(SSL) or Example Cert CRL URL(s) Root CRL: https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL: http://ssl-crl.gpki.go.kr/crl/CA131100001/crl3p1dp1.crl OCSP URL(s) Government CA OCSP: http://ssl-ocsp-gov.gpki.go.kr:8100 Public CA OCSP: http://ssl-ocsp-pub.gpki.go.kr:8100 Trust Bits Websites Verified? Verified SSL Validation Type EV Policy OID(s) Not EV Verified? Not Applicable Root Stores Included In Microsoft Verified? Verified Not Verified? Verified		2048	Verified?	Verified
https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL: http://ssl-crl.gpki.go.kr/crl/CA131100001/crl3p1dp1.crl OCSP URL(s) Government CA OCSP: http://ssl-ocsp-gov.gpki.go.kr:8100 Public CA OCSP: http://ssl-ocsp-pub.gpki.go.kr:8100 Trust Bits Websites Verified? Verified SSL Validation Type EV Policy OID(s) Not EV Verified? Not Applicable Root Stores Included In Mozilla Applied No Verified? Verified?	(SSL) or Example	https://www.gpki.go.kr	Verified?	Verified
http://ssl-ocsp-gov.gpki.go.kr:8100 Public CA OCSP: http://ssl-ocsp-pub.gpki.go.kr:8100 Trust Bits Websites Verified? Verified SSL Validation Type EV Policy OID(s) Not EV Verified? Not Applicable Root Stores Included In No Verified? Verified Mozilla Applied No Verified? Verified	CRL URL(s)	https://www.gpki.go.kr/upload/crl/ARL/arl.zip Government CA CRL :	Verified?	Verified
SSL Validation Type EV Policy OID(s) Not EV Root Stores Included In Mozilla Applied No Verified? Verified Verified? Not Applicable Verified? Not Verified	OCSP URL(s)	http://ssl-ocsp-gov.gpki.go.kr:8100 Public CA OCSP:	Verified?	Verified
Type EV Policy OID(s) Not EV Verified? Not Applicable Root Stores Included In Mozilla Applied No Verified? Verified	Trust Bits	Websites	Verified?	Verified
Root Stores Microsoft Verified? Not Verified Included In Mozilla Applied No Verified? Verified		DV	Verified?	Verified
Included In Mozilla Applied No Verified? Verified	EV Policy OID(s)	Not EV	Verified?	Not Applicable
		Microsoft	Verified?	Not Verified
		No	Verified?	Verified

Test Results (When Requesting the SSL/TLS Trust Bit)			
Revocation Tested	no errors found	Verified?	Verified
CA/Browser Forum Lint Test	Tested with cablint in https://crt.sh/ no errors found	Verified?	Verified
Test Website Lint Test	waiting for test tool fixed	Verified?	Not Verified
EV Tested	Not requesting EV treatment	Verified?	Not Applicable

Digital Fing	erprint information		
SHA-1 Fingerprint	76 12 ed 9e 49 b3 65 b4 da d3 12 0c 01 e6 03 74 8d ae 8c f0	erified?	Verified
SHA-256 Fingerprint	40:7C:27:6B:EA:D2:E4:AF:06:61:EF:66:97:34:1D:EC:0A:1F:94:34:E4:EA:FB:2D:3D:32:A9:05:49:D9:DE:4A V	erified?	Verified

A Hierarchy Inform	nation		
CA Hierarchy	Under the Root CA which is managed by Ministry of the Interior, there are Sub-CAs which are Ministry of the Interior, Ministry of Education, Supreme Court of Korea, Supreme Prosecutors' Office and Military Manpower Administration. The CAs issue digital certificates to government officials and relevant organizations. Only 2 CAs of Ministry of the Interior and Ministry of Education issue SSL certificates.	Verified?	Verified
Externally Operated SubCAs	No	Verified?	Verified
Cross Signing	No	Verified?	Verified
echnical Constraint on 3rd party Issuer	No	Verified?	Verified

erification Policies	and Practices		
Policy Documentation	CPS (Korean): https://www.gpki.go.kr/upload/download/1.1- GPKI_RootCA%20CPS.pdf	Verified?	Need Response From CA
CA Document Repository		Verified?	Verified
CP Doc Language			
СР	According to e-Government Act of the Government of Korea, Root CA and Sub-CAs shall have CPS only without CP.	Verified?	Verified
CP Doc Language			
CPS	https://bugzilla.mozilla.org/attachment.cgi?id=8802101	Verified?	Verified
Other Relevant Documents	N/A	Verified?	Verified
Auditor Name	Deloitte Anjin LLC	Verified?	Verified
Auditor Website	http://www2.deloitte.com/kr/ko.html	Verified?	Verified
Auditor Qualifications	http://www.webtrust.org/licensed-webtrust-practitions-international/item64419.aspx	Verified?	Verified
Standard Audit	https://cert.webtrust.org/SealFile? seal=1923&file=pdf	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	9/23/2015	Verified?	Verified
BR Audit	https://cert.webtrust.org/SealFile? seal=1924&file=pdf	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	9/23/2015	Verified?	Verified
EV Audit	Not EV	Verified?	Not Applicable
EV Audit Type		Verified?	Not Applicable
EV Audit Statement Date		Verified?	Not Applicable
BR Commitment to Comply	URL to BR audit statement: https://cert.webtrust.org/SealFile? seal=1924&file=pdf CA acquired a WebTrust seal for CAs-SSL Baseline with Network Security and comp	Verified?	Verified
SSL Verification Procedures	Refer to CPS 3.2.5 Validation of authority. The authority of a certificate is in effect as soon as the certificate issued. CA should confirm that the domain's owner is certificate applicant based on the information queried from qualified registrant or the government-run database.	Verified?	Verified
EV SSL Verification Procedures	Not requesting EV treatment	Verified?	Not Applicable
Organization Verification Procedures	Refer to CPS 3.2.2 Organization Initial Identify Validation (CA) If the administrative standard code of an authority that created GPKI certification application (for authority) is verified, CA will be recognized as a trusted authority	Verified?	Verified
Email Address Verification Procedures	Refer to CPS 3.2.5 Validation of authority. The authority of a certificate is in effect as soon as the certificate issued. CA should confirm that the domain's owner is certificate applicant based on the	Verified?	Verified

010/11/1		information queried from qualified registrant or the government-run database.	roi_case.seomroicaemii	ig=1ctid=30000000007ligow
	Code Signing Subscriber Verification Pro	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
	Multi-Factor Authentication	Refer to CPS 6.5.1 Specific computer security technical requirements The Root CA certification system has the access control function, identify and check operator function, audit log collection function and CTL/ARL generating function. The certification system (CA) has the access control function, operator identification and check function, audit log collection function and CRL	Verified?	Verified
	Network Security	Refer to CPS 6.7 Network security controls The network is protected by intrusion detection system and intrusion prevention system	Verified?	Verified

Link to Publicly Disclosed and Audited subordinate CA Certificates

Publicly Disclosed & Audited subCAs

NEED URL to publicly disclosed subordinate CA certificates that chain up to certificates in Mozilla's CA program, as per Items #8, 9, and 10 of Mozilla's CA Certificate Inclusion Policy.

Verified? Need Response From CA