

No.	Category	Item	Value	NEED	Verification	Status	CA Response
1	Technical Information about Root Certificate	Root Stores Included In	Microsoft		Root Stores Included In (Verified?)	Not Verified	GPKIRootCA1 has been included in Microsoft Trusted Root Certificate Program list.
2	Test Results (When Requesting the W	Test Website Lint Test	waiting for test tool fixed		Test Website Lint Test (Verified?)	Not Verified	We are waiting until the test tool is fixed.
3	CA Hierarchy Information	CA Hierarchy	There is a Root CA which is managed by Ministry of the Interior. The SubCAs which are Ministry of the Interior, Ministry of Education, Supreme Court of Korea, Supreme Prosecutors' Office and Military Manpower Administration issue digital certificates to government officials and relevant organizations		CA Hierarchy (Verified?)	Need Clarification From CA	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
4	Verification Policies and Practices	Policy Documentation	CPS (Korean): https://www.gpki.go.kr/upload/download/1.1GPKI_RootCA%20CPS.pdf	NEED: CP/CPS translated into English	Policy Documentation (Verified?)	Need Response From CA	English Translation document has been uploaded.
5		CA Document Repository			CA Document Repository (Verified?)	Need Response From CA	According to e-Government Act of the Government of Korea, Root CA and Sub-CAs shall have CPS only without CP.
6		CP		MEED : CA provide CP document			According to e-Government Act of the Government of Korea, Root CA and Sub-CAs shall have CPS only without CP.
7		Other Relevant Documents			Other Relevant Documents (Verified?)	Need Clarification From CA	N/A
8		BR Commitment to Comply	URL to BR audit statement : https://cert.webtrust.org/SealFile?seal=1924&file=pdf		BR Commitment to Comply (Verified?)	Need Clarification From CA	We acquired a WebTrust seal for CAs-SSL Baseline with Network Security and comply with CA Brower Forum Baseline Requirements.
9		SSL Verification Procedures	The URL address of a SSL applicant are confirmed by WHOIS search		SSL Verification Procedures (Verified?)	Need Clarification From CA	Refer to our 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.
10		Organization Verification Procedures		need CP/CPS English translated to confirm	Org Verification Procedure (Verified?)	Need Response From CA	Refer to our 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.
11		Email Address Verification Procedures	The email is confirmed by checking a randomly generated password at application phase.		Email Addr Verification Proc (Verified?)	Need Clarification From CA	Refer to our 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.
12		MultiFactor Authentication	CA response YES,	need CP/CPS English translated to confirm	MultiFactor Authentication (Verified?)	Need Response From CA	Refer to our 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 CTL

13		Network Security	CA response YES,	need CP/CPS English translated to confirm	Network Security (Verified?)	Need Response From CA	Refer to our CPS 6.7 Network security controls The network is protected by intrusion detection system and intrusion prevention system
14	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.		Publ Disc & Audited subCAs (Verified?)	Need Response From CA	Only 2 CAs issue SSL certificates. (1) Ministry of the Interior CPS (Korean): https://www.gpki.go.kr/upload/download/1.1GPKI_RootCA%20CPS.pdf WebTrust for CAs: https://cert.webtrust.org/ViewSeal?id=1923 WebTrust for CA-SSL: https://cert.webtrust.org/ViewSeal?id=1924 (2) Ministry of Education CPS (Korean): http://www.epki.go.kr/resources/data/down/document_no1.pdf WebTrust for CAs: https://cert.webtrust.org/ViewSeal?id=2029 WebTrust for Cas-SSL: https://cert.webtrust.org/ViewSeal?id=2030