### Bugzilla ID: Bugzilla Summary: Add SHECA Root Certificates

CAs wishing to have their certificates included in Mozilla products must

- 1) Comply with the requirements of the Mozilla CA certificate policy (http://www.mozilla.org/projects/security/certs/policy/)
- 2) Supply all of the information listed in <u>http://wiki.mozilla.org/CA:Information\_checklist</u>.
  - a. Review the Recommended Practices at <u>https://wiki.mozilla.org/CA:Recommended Practices</u>
  - b. Review the Potentially Problematic Practices at <u>https://wiki.mozilla.org/CA:Problematic\_Practices</u>

CA Company Name	Shanghai Electronic Certification Authority Co., Ltd.(SHECA)	
Website URL	www.sheca.com(Chinese)	
Organizational type	Commercial	
Primark Market / Customer Base	<ul> <li>Shanghai Electronic Certification Authority Co., Ltd.(SHECA) is a Shanghai-based commercial company and is one of the biggest Certification Authorities in China. SHECA is a national recognized CA and operates under China's Electronic Signature Law. SHECA's customers include individuals and companies from mainland China, Taiwan and Hong Kong.</li> <li>Primary market/customer base: <ul> <li>a) Business corporations registered in mainland China</li> <li>b) Government agencies of China(e.g.,tax bureau)</li> <li>c) Individual; China citizens(including citizens from Hong Kong, Macau and Taiwan)</li> <li>d) Servers of business corporations which have been registered in mainland China</li> </ul> </li> </ul>	
Impact to Mozilla Users	A large proportion of our customers are using Firefox as a daily browser, we really want our root certificates be included.	
Inclusion in other major browsers	Yes. Our UCA Root and UCA Global Root are already included in Adobe , Microsoft and Chrome. And we are applying for Java and Opera.	
CA Primary Point of Contact (POC)	POC direct email: xiongyuanyuan@sheca.com	
	CA Email Alias: <u>cuijiuqiang@sheca.com</u>	
	CA Phone Number: +86 021-36393199	

### General information about the CA's associated organization

#### Technical information about each root certificate

Info Needed	Data1	Data2
Certificate Name	UCA Global G2 Root	UCA Extended Validation Root
Certificate Issuer	CN = UCA Global G2 Root	CN = UCA Extended Validation Root
Field	O = Shanghai Electronic Certification Authority Co., Ltd	O = Shanghai Electronic Certification Authority Co., Ltd
	C = CN	C = CN
Certificate	There are two subordinate CAs signed by "UCA Global G2 Root"	There are two subordinate CAs signed by "UCA Extended
Summary	issuing SSL certificates and code signing certificates.	Validation Root" issuing SSL certificates and code signing

		certificates.
Mozilla Applied	No limit.	No limit.
Constraints		
Root Cert URL	http://www.sheca.com/download/getdownloadforpdf/126	http://www.sheca.com/download/getdownloadforpdf/73
SHA1 Fingerprint	28 f9 78 16 19 7a ff 18 25 18 aa 44 fe c1 a0 ce 5c b6 4c 8a	a3 a1 b0 6f 24 61 23 4a e3 36 a5 c2 37 fc a6 ff dd f0 d7 3a
Valid From	2016-03-11	2015-03-13
Valid To	2040-12-31	2038-12-31
Certificate Version	3	3
Certificate	SHA256RSA	SHA256RSA
Signature		
Algorithm		
Signing key	4096	4096
parameters		
Test Website	https://ef-gb.wwwtrust.org	https://ef-EV.sheca.com
URL(SSL)		
Example		
Certificate (non-		
SSL)		
CRL URL	SHECA Global G3 SSL CRL	EV SSL certificates CRL
	http://ldap2.sheca.com/root/ucaglobalg2.crl	http://ldap2.sheca.com/root/ucaevsub.crl
	SHECA Global G3 CodeSigning CRL	EV Code signing certificates CRL
	http://ldap2.sheca.com/root/ucaglobalg2.crl	http://ldap2.sheca.com/root/ucaevsub.crl
	http://accn2.chaca.com/accn/chaca.chaca.com	http://accn2.chaca.com/accn/chaca/chaca.com
OCSP URL	<u>http://ocsp3.sneca.com/ocsp/sneca/sneca.ocsp</u>	<u>nttp://ocsp3.sneca.com/ocsp/sneca/sneca.ocsp</u>
(Required now for		
end-entity certs)		
Requested Trust	Email(S/MIME),Websites(SSL/TLS) and Code Signing	Websites(SSL/TLS) and Code Signing
Bits		
SSL Validation	OV	EV
Туре		
EV Policy OID(s)	N/A	EV SSL server certificates policy OID: 1.2.156.112570.1.1.3
		EV code signing certificates policy OID: 1.2.156.112570.1.1.3
Non-sequential	A 16-Byte(more than 20 bits) Random serial number is used in	A 16-Byte(more than 20 bits) Random serial number is used
serial numbers	each end-entity certificate. Also entropy has been added to all the	in each end-entity certificate. Also entropy has been added to
and entropy in	certificates.	all the certificates.
cert		
Response to		
Recent CA		
Communication(s)		

### CA Hierarchy information for each root certificate

CA Hierarchy	See CP Section 1.1.2	See CP Section 1.1.2
Externally	None.	None.
Operated SubCAs		
Cross-Signing	None.	None.
Technical	Not Applicable.	Not Applicable.
Constraints on		
Third-party		
Issuers		

### **Verification Policies and Practices**

Policy	CP: http://www.sheca.com/download/getdownloadforpdf/162	EV CP:
Documentation	CPS: http://www.sheca.com/download/getdownloadforpdf/160	http://www.sheca.com/download/getdownloadforpdf/166
		EV CPS:
		http://www.sheca.com/download/getdownloadforpdf/165
Audits	Audit Type: WebTrust for CA	Audit Type: WebTrust for CA
	Auditor: PWC	Auditor: PWC
	Auditor Website:www.pwc.com	Auditor Website:www.pwc.com
	URL to Audit Report and Management's Assertions:	URL to Audit Report and Management's Assertions:
	https://cert.webtrust.org/ViewSeal?id=2045	https://cert.webtrust.org/ViewSeal?id=2048
	https://cert.webtrust.org/ViewSeal?id=2047	
Baseline	See point-in-time audit report attached.	See point-in-time audit report attached.
Requirements		
(SSL)		
SSL Verification	CP: Sections 3.2.2-3.2.3,3.2.5	EV CP,EV CPS: Sections 3.2.2-3.2.3,3.2.5
Procedures	CPS: Sections 3.2.2-3.2.5,3.2.7	
Organization	CP: Sections 3.2.2-3.2.3,3.2.5	EV CP,EV CPS: Sections 3.2.2-3.2.3,3.2.5
Verification	CPS: Sections 3.2.2-3.2.5,3.2.7	
Procedures		
Email Address	CP,CPS: Sections 3.2.2-3.2.3	According to CP and CPS Section 3.2.6, we don't provide Email
Verification		Address Verification.
Procedures		
Code Signing	CP: Sections 3.2.2-3.2.3,3.2.5	EV CP,EV CPS: Sections 3.2.2-3.2.3,3.2.5
Subscriber	CPS: Sections 3.2.2-3.2.5,3.2.7	
Verification		
Procedures		
Multi-factor	The multi-factor authentication mechanisms include username-	The multi-factor authentication mechanisms include
Authentication	password and USB-Key .The multi-factor authentication	username-password and USB-Key .The multi-factor
	mechanisms apply to all accounts, including Root CA, SubCAs	authentication mechanisms apply to all accounts, including
	system and RA system.	Root CA, SubCAs system and RA system.

Network Security	CP, CPS: Section 6.7	EV CP, EV CPS: Section 6.7
	SHECA maintains the network security controls which meets the	SHECA maintains the network security controls which meets
	CPA Canada WebTrustSM/TM for Certification Authorities	the CPA Canada WebTrustSM/TM for Certification Authorities
	WebTrust Principles and Criteria for Certification Authorities –	WebTrust Principles and Criteria for Certification Authorities
	SSL Baseline with Network Security-Version 2.0.	– SSL Baseline with Network Security-Version 2 .0.

# Response to Mozilla's CA Recommended Practices (<u>https://wiki.mozilla.org/CA:Recommended Practices</u>)

Publicly Available CP and	See above.	See above.	
<u>CPS</u>			
<u>CA Hierarchy</u>	See above.	See above.	
Audit Criteria	See above.	See above.	
Document Handling of IDNs	CP: section 3.2.2-3.2.3	EV CP, EV CPS: section 3.2.2	
<u>in CP/CPS</u>	CPS: section 3.2.5		
<b>Revocation of Compromised</b>	CP: Section 5.7.3	EV CP,EV CPS: Section 5.7.3	
<u>Certificates</u>	CPS: Section 5.8.3		
Verifying Domain Name	See above.	See above.	
<u>Ownership</u>			
Verifying Email Address	See above.	See above.	
<u>Control</u>			
Verifying Identity of Code	See above.	See above.	
Signing Certificate			
<u>Subscriber</u>			
DNS names go in SAN	All DNS names go into SAN, and one primary DNS name	All DNS names go into SAN, and one primary DNS name	
	maybe go into the Subject	maybe go into the Subject	
	Common Name.	Common Name.	
Domain owned by a Natural	See above.	See above.	
<u>Person</u>			
<u>OCSP</u>	CP, CPS: Section 7.3	EV CP, EV CPS: Section 7.3	

# Response to Mozilla's list of Potentially Problematic Practices (<u>https://wiki.mozilla.org/CA:Problematic Practices</u>)

Long-lived DV certificates	Not applicable, SHECA does not issue any Long-lived DV	Not applicable, SHECA does not issue any Long-lived DV
	certificates.	certificates.
Wildcard DV SSL certificates	Not applicable, SHECA does not issue any Wildcard DV SSL	Not applicable, SHECA does not issue any Wildcard DV
	certificates.	SSL certificate.
Email Address Prefixes for	Not applicable.	Not applicable.
<u>DV Certs</u>		
Delegation of Domain /	Not applicable. SHECA doesn't delegate any business part to	Not applicable. SHECA doesn't delegate any business
Email validation to third	third parties.	part to third parties.
<u>parties</u>		

Issuing end entity	Not applicable.	Not applicable.
certificates directly from		
<u>roots</u>		
Allowing external entities to	Not allowed.	Not allowed.
operate subordinate CAs		
Distributing generated	Not support.	Not support.
private keys in PKCS#12		
files		
Certificates referencing	Not applicable. SHECA does not issue certificates of this type.	Not applicable. SHECA does not issue certificates of this
hostnames or private IP		type.
<u>addresses</u>		
Issuing SSL Certificates for	Not applicable.	Not applicable.
Internal Domains		
OCSP Responses signed by a	OCSP Responses are signed by a certificate under the	OCSP Responses are signed by a certificate under the
certificate under a different	corresponding issuer of the supplied certificate in OCSP	corresponding issuer of the supplied certificate in OCSP
root	Requests.	Requests.
SHA-1 Certificates	This root does not issue any SHA-1 Certificates.	This root does not issue any SHA-1 Certificates.
Generic names for CAs	Not applicable.	Not applicable.
Lack of Communication	SHECA provides customer server hotline, email and official	SHECA provides customer server hotline, email and
With End Users	website to general publics including subscriber, relying	official website to general publics including subscriber,
	parties.	relying parties.
Backdating the notBefore	No backdating of notBefore date – Certificates are valid from	No backdating of notBefore date – Certificates are valid
date	the issuing day.	from the issuing day.