

Mozilla - CA Program

Case Information

Case Number	00000104	Case Record Type	CA Owner/Root Inclusion Request
CA Owner/Certificate Name	Google Trust Services LLC (GTS)	Request Status	In Detailed CP/CPS Review

Additional Case Information

Subject	Include Google Trust Services Root Certificates	Case Reason	
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Bugzilla Information

Link to Bugzilla Bug	https://bugzilla.mozilla.org/show_bug.cgi?id=1325532
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General information about CA's associated organization

CA Email Alias 1	contact@pki.goog		
CA Email Alias 2			
Company Website	https://pki.goog	Verified?	Verified
Organizational Type	Commercial Organization	Verified?	Verified
Organizational Type (Others)	N/A	Verified?	Not Applicable
Geographic Focus	Global	Verified?	Verified
Primary Market / Customer Base	GTS issues server authentication, client authentication, email (both signing and encrypting), and code signing certs to the general public.	Verified?	Verified
Impact to Mozilla Users	see above	Verified?	Verified

Required and Recommended Practices

Recommended Practices	https://wiki.mozilla.org/CA/Required_or_Recommended_Practices	Recommended Practices Statement	I have reviewed Mozilla's list of Recommended Practices, and confirm that we follow those practices, with exceptions and clarifications noted in the text
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box below.

CA's Response to Recommended Practices	1. Publicly Available CP and CPS: CP/CPS section 2 2. Audit Criteria: CP/CPS section 8 3. Revocation of Compromised Certificates: CP/CPS section 4.9.1 4. Verifying Domain Name Ownership: CP/CPS section 3.2.2 5. Verifying Email Address Control: N/A 6. DNS names go in SAN: CPS Appendix C, CP section 7.1.4.2.1 7. OCSP: CP section 7.1.2.3, CPS section 4.9.9 8. Network Security Controls: CPS section 6.7	Verified?	Verified
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Forbidden and Potentially Problematic Practices

Potentially Problematic Practices	https://wiki.mozilla.org/CA/Forbidden_or_Problematic_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.
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CA's Response to Problematic Practices	1. Long-lived Certificates: CP/CPS section 6.3.2 2. Non-Standard Email Address Prefixes for Domain Ownership Validation: CP section 3.2.2.4.4 3. Issuing End Entity Certificates Directly From Roots: No 4. Distributing Generated Private Keys in PKCS#12 Files: CPS sections 3.2.1, 6.1.3 5. Certificates Referencing Local Names or Private IP Addresses: CP section 3.2.2.4.8, CPS section 3.2.2.5 6. Issuing SSL Certificates for .int Domains: CP/CPS section 3.2.2 7. OCSP Responses Signed by a Certificate Under a Different Root: No 8. Issuance of SHA-1 Certificates: CP section 7.1.3, CPS Appendix C 9. Delegation of Domain / Email Validation to Third Parties: CP/CPS section 1.3.2	Verified?	Verified
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Root Case Record # 1

Root Case Information

Root Certificate Name	GTS Root R1	Root Case No	R00000144
Request Status	In Detailed CP/CPS Review	Case Number	00000104

Certificate Data

Certificate Issuer Common Name	GTS Root R1
O From Issuer Field	Google Trust Services LLC
OU From Issuer Field	
Valid From	2016 Jun 22
Valid To	2036 Jun 22
Certificate Serial Number	6e47a9c54b470c0dec33d089b91cf4e1
Subject	CN=GTS Root R1, OU=null, O=Google Trust Services LLC, C=US
Signature Hash Algorithm	sha384WithRSAEncryption
Public Key Algorithm	RSA 4096 bits
SHA-1 Fingerprint	E1:C9:50:E6:EF:22:F8:4C:56:45:72:8B:92:20:60:D7:D5:A7:A3:E8
SHA-256 Fingerprint	2A:57:54:71:E3:13:40:BC:21:58:1C:BD:2C:F1:3E:15:84:63:20:3E:CE:94:BC:F9:D3:CC:19:6B:F0:9A:54:72
Certificate ID	1A:B8:8F:E2:C4:8A:31:F5:43:5F:3E:E3:A2:2F:35:43:79:CC:1E:28:BD:EB:B3:D1:E7:02:ED:48:17:44:15:89
Certificate Version	3

Technical Information about Root Certificate

Certificate Summary	This RSA 4096, SHA-384 root has one internally-operated subCA.	Verified?	Verified
Root Certificate Download URL	https://pki.goog/gtsr1.crt	Verified?	Verified
CRL URL(s)	http://crl.pki.goog/gtsr1/gtsr1.crl http://crl.pki.goog/GTSX1.crl CPS section 2.3: at least every 7 days	Verified?	Verified
OCSP URL(s)	http://ocsp.pki.goog/gtsr1 http://ocsp.pki.goog/GTSX	Verified?	Verified
Mozilla Trust Bits	Websites	Verified?	Verified
SSL Validation Type	DV; OV	Verified?	Verified

Mozilla EV Policy OID(s)	Not EV	Verified?	Not Applicable
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints		Verified?	Not Applicable

Test Websites or Example Cert

Test Website - Valid	https://good.r1demo.pki.goog	Verified?	Verified
Test Website - Expired	https://expired.r1demo.pki.goog		
Test Website - Revoked	https://revoked.r1demo.pki.goog		
Example Cert			
Test Notes			

Test Results (When Requesting the SSL/TLS Trust Bit)

Revocation Tested	https://certificate.revocationcheck.com/good.r1demo.pki.goog OK	Verified?	Verified
CA/Browser Forum Lint Test	https://crt.sh/?caid=48269&opt=cablint,zlint,x509lint&minNotBefore=2016-06-22 OK	Verified?	Verified
Test Website Lint Test	See above	Verified?	Verified
EV Tested	Not EV	Verified?	Not Applicable

CA Hierarchy Information

CA Hierarchy	Subordinate CA certs are disclosed in the CCADB, section 1.3 of the CPS, and also listed here: https://pki.goog/ This root currently has one internally-operated subordinate CA.	Verified?	Verified
Externally Operated SubCAs	Currently none	Verified?	Verified
Cross Signing	Currently none CP section 3.2.6 CPS sections 2.1, 3.2.6, 8.7	Verified?	Verified

**Technical
Constraint on 3rd
party Issuer**

External RAs and Enterprise RAs are allowed per section 1.3.2 of the CP.
CPS section 1.3.2 says: "All RA functions for the Google CAs listed in this CPS will be performed by Google."

CP section 8.7: The CA SHALL internally audit each Delegated Third Party's compliance with these Requirements on an annual basis.

Verified? Verified

Verification Policies and Practices

Policy Documentation	Documents are in English	Verified?	Verified
CA Document Repository	https://pki.goog/	Verified?	Verified
CP Doc Language	English		
CP	https://pki.goog/GTS-CP-1.4.pdf	Verified?	Verified
CP Doc Language	English		
CPS	https://pki.goog/GTS-CPS-2.2.pdf	Verified?	Verified
Other Relevant Documents	https://pki.goog/GTS-SA.pdf https://pki.goog/GTS-RP.pdf	Verified?	Verified
Auditor (New)	Ernst & Young, LLP	Verified?	Verified
Auditor Location (New)	United States	Verified?	Verified
Standard Audit	https://cert.webtrust.org/SealFile?seal=2346&file=pdf	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	10/31/2017	Verified?	Verified
BR Audit	https://cert.webtrust.org/SealFile?seal=2347&file=pdf	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	11/1/2017	Verified?	Verified
EV SSL Audit	Not EV	Verified?	Not Applicable
EV SSL Audit Type		Verified?	Not Applicable
EV SSL Audit Statement Date		Verified?	Not Applicable
BR Commitment to Comply	CP section 1.1. CPS section 2.2	Verified?	Verified

BR Self Assessment	https://bug1325532.bmoattachments.org/attachment.cgi?id=8943360	Verified?	Verified
SSL Verification Procedures	CP/CPS section 3.2.2 CPS section 3.2.5.1	Verified?	Verified
EV SSL Verification Procedures	Not EV	Verified?	Not Applicable
Organization Verification Procedures	CP sections 3.2.2, 3.2.3, 3.2.5	Verified?	Verified
Email Address Verification Procedures	Not requesting email trust bit at this time.	Verified?	Not Applicable
Code Signing Subscriber Verification Pro	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
Multi-Factor Authentication	CP/CPS section 5	Verified?	Verified
Network Security	CP/CPS section 6.7	Verified?	Verified

Root Case Record # 2

Root Case Information

Root Certificate Name	GTS Root R2	Root Case No	R00000145
Request Status	In Detailed CP/CPS Review	Case Number	00000104

Certificate Data

Certificate Issuer Common Name	GTS Root R2
O From Issuer Field	Google Trust Services LLC
OU From Issuer Field	
Valid From	2016 Jun 22
Valid To	2036 Jun 22
Certificate Serial Number	6e47a9c65ab3e720c5309a3f6852f26f
Subject	CN=GTS Root R2, OU=null, O=Google Trust Services LLC, C=US

Signature Hash Algorithm	sha384WithRSAEncryption
Public Key Algorithm	RSA 4096 bits
SHA-1 Fingerprint	D2:73:96:2A:2A:5E:39:9F:73:3F:E1:C7:1E:64:3F:03:38:34:FC:4D
SHA-256 Fingerprint	C4:5D:7B:B0:8E:6D:67:E6:2E:42:35:11:0B:56:4E:5F:78:FD:92:EF:05:8C:84:0A:EA:4E:64:55:D7:58:5C:60
Certificate ID	0E:5C:2C:B5:0C:8C:C2:7F:F4:E1:C7:28:05:07:3A:67:1B:BC:51:76:3B:83:10:73:5C:6F:EC:3B:DE:93:F9:EB
Certificate Version	3

Technical Information about Root Certificate

Certificate Summary	This RSA 4096, SHA-384 root has one internally-operated subCA.	Verified?	Verified
Root Certificate Download URL	https://pki.goog/gtsr2.crt	Verified?	Verified
CRL URL(s)	http://crl.pki.goog/gtsr2/gtsr2.crl http://crl.pki.goog/GTSX2.crl CPS section 2.3: at least every 7 days	Verified?	Verified
OCSP URL(s)	http://ocsp.pki.goog/gtsr2 http://ocsp.pki.goog/GTSX	Verified?	Verified
Mozilla Trust Bits	Websites	Verified?	Verified
SSL Validation Type	DV; OV	Verified?	Verified
Mozilla EV Policy OID(s)	Not EV	Verified?	Verified
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints		Verified?	Not Applicable

Test Websites or Example Cert

Test Website - Valid	https://good.r2demo.pki.goog	Verified?	Verified
Test Website - Expired	https://expired.r2demo.pki.goog		
Test Website - Revoked	https://revoked.r2demo.pki.goog		
Example Cert			
Test Notes			

Test Results (When Requesting the SSL/TLS Trust Bit)

Revocation Tested	https://certificate.revocationcheck.com/good.r2demo.pki.goog OK	Verified?	Verified
CA/Browser Forum Lint Test	https://crt.sh/?caid=48271&opt=cablint,zlint,x509lint&minNotBefore=2016-06-22 OK	Verified?	Verified
Test Website Lint Test	See above	Verified?	Verified
EV Tested	Not EV	Verified?	Not Applicable

CA Hierarchy Information

CA Hierarchy	Subordinate CA certs are disclosed in the CCADB, section 1.3 of the CPS, and also listed here: https://pki.goog/ This root currently has one internally-operated subordinate CA.	Verified?	Verified
Externally Operated SubCAs	Currently none	Verified?	Verified
Cross Signing	Currently none CP section 3.2.6 CPS sections 2.1, 3.2.6, 8.7	Verified?	Verified
Technical Constraint on 3rd party Issuer	External RAs and Enterprise RAs are allowed per section 1.3.2 of the CP. CPS section 1.3.2 says: "All RA functions for the Google CAs listed in this CPS will be performed by Google." CP section 8.7: The CA SHALL internally audit each Delegated Third Party's compliance with these Requirements on an annual basis.	Verified?	Verified

Verification Policies and Practices

Policy Documentation	Documents are in English	Verified?	Verified
CA Document Repository	https://pki.goog/	Verified?	Verified
CP Doc Language	English		
CP	https://pki.goog/GTS-CP-1.4.pdf	Verified?	Verified
CP Doc Language	English		

CPS	https://pki.goog/GTS-CPS-2.2.pdf	Verified?	Verified
Other Relevant Documents	https://pki.goog/GTS-SA.pdf https://pki.goog/GTS-RP.pdf	Verified?	Verified
Auditor (New)	Ernst & Young, LLP	Verified?	Verified
Auditor Location (New)	United States	Verified?	Verified
Standard Audit	https://cert.webtrust.org/SealFile?seal=2346&file=pdf	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	10/31/2017	Verified?	Verified
BR Audit	https://cert.webtrust.org/SealFile?seal=2347&file=pdf	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	11/1/2017	Verified?	Verified
EV SSL Audit		Verified?	Not Applicable
EV SSL Audit Type		Verified?	Not Applicable
EV SSL Audit Statement Date		Verified?	Not Applicable
BR Commitment to Comply	CP section 1.1. CPS section 2.2	Verified?	Verified
BR Self Assessment	https://bug1325532.bmoattachments.org/attachment.cgi?id=8943360	Verified?	Verified
SSL Verification Procedures	CP/CPS section 3.2.2 CPS section 3.2.5.1	Verified?	Verified
EV SSL Verification Procedures	Not EV	Verified?	Not Applicable
Organization Verification Procedures	CP sections 3.2.2, 3.2.3, 3.2.5	Verified?	Verified
Email Address Verification Procedures	Not requesting email trust bit at this time.	Verified?	Not Applicable
Code Signing Subscriber Verification Pro	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
Multi-Factor Authentication	CP/CPS section 5	Verified?	Verified
Network Security	CP/CPS section 6.7	Verified?	Verified

Root Case Record # 3

Root Case Information

Root Certificate Name	GTS Root R3	Root Case No	R00000146
Request Status	In Detailed CP/CPS Review	Case Number	00000104

Certificate Data

Certificate Issuer Common Name	GTS Root R3
O From Issuer Field	Google Trust Services LLC
OU From Issuer Field	
Valid From	2016 Jun 22
Valid To	2036 Jun 22
Certificate Serial Number	6e47a9c76ca9732440890f0355dd8d1d
Subject	CN=GTS Root R3, OU=null, O=Google Trust Services LLC, C=US
Signature Hash Algorithm	ecdsaWithSHA384
Public Key Algorithm	EC secp384r1
SHA-1 Fingerprint	30:D4:24:6F:07:FF:DB:91:89:8A:0B:E9:49:66:11:EB:8C:5E:46:E5
SHA-256 Fingerprint	15:D5:B8:77:46:19:EA:7D:54:CE:1C:A6:D0:B0:C4:03:E0:37:A9:17:F1:31:E8:A0:4E:1E:6B:7A:71:BA:BC:E5
Certificate ID	57:D8:8B:41:7F:B7:8B:E3:05:55:8C:96:4B:36:63:66:1E:FF:AF:2E:B6:82:9D:1D:31:7D:92:00:1B:F6:6C:79
Certificate Version	3

Technical Information about Root Certificate

Certificate Summary	This ECC 384, SHA-384 root has one internally-operated subCA.	Verified?	Verified
Root Certificate Download URL	https://pki.goog/gtsr3.crt	Verified?	Verified
CRL URL(s)	http://crl.pki.goog/gtsr3/gtsr3.crl http://crl.pki.goog/GTSX3.crl CPS section 2.3: at least every 7	Verified?	Verified

days

OCSP URL(s)	http://ocsp.pki.goog/gtsr3 http://ocsp.pki.goog/GTSX	Verified?	Verified
Mozilla Trust Bits	Websites	Verified?	Verified
SSL Validation Type	DV; OV	Verified?	Verified
Mozilla EV Policy OID(s)	Not EV	Verified?	Not Applicable
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints		Verified?	Not Applicable

Test Websites or Example Cert

Test Website - Valid	https://good.r3demo.pki.goog	Verified?	Verified
Test Website - Expired	https://expired.r3demo.pki.goog		
Test Website - Revoked	https://revoked.r3demo.pki.goog		
Example Cert			
Test Notes			

Test Results (When Requesting the SSL/TLS Trust Bit)

Revocation Tested	https://certificate.revocationcheck.com/good.r3demo.pki.goog OK	Verified?	Verified
CA/Browser Forum Lint Test	https://crt.sh/?caid=48268&opt=cablint,zlint,x509lint&minNotBefore=2016-06-22 OK	Verified?	Verified
Test Website Lint Test	See above	Verified?	Verified
EV Tested	Not EV	Verified?	Not Applicable

CA Hierarchy Information

CA Hierarchy	Subordinate CA certs are disclosed in the CCADB, section 1.3 of the CPS, and also listed here: https://pki.goog/ This root currently has one internally-operated subordinate CA.	Verified?	Verified
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Externally Operated SubCAs	Currently none	Verified?	Verified
Cross Signing	Currently none CP section 3.2.6 CPS sections 2.1, 3.2.6, 8.7	Verified?	Verified
Technical Constraint on 3rd party Issuer	External RAs and Enterprise RAs are allowed per section 1.3.2 of the CP. CPS section 1.3.2 says: "All RA functions for the Google CAs listed in this CPS will be performed by Google." CP section 8.7: The CA SHALL internally audit each Delegated Third Party's compliance with these Requirements on an annual basis.	Verified?	Verified

Verification Policies and Practices

Policy Documentation	Documents are in English	Verified?	Verified
CA Document Repository	https://pki.goog/	Verified?	Verified
CP Doc Language	English		
CP	https://pki.goog/GTS-CP-1.4.pdf	Verified?	Verified
CP Doc Language	English		
CPS	https://pki.goog/GTS-CPS-2.2.pdf	Verified?	Verified
Other Relevant Documents	https://pki.goog/GTS-SA.pdf https://pki.goog/GTS-RP.pdf	Verified?	Verified
Auditor (New)	Ernst & Young, LLP	Verified?	Verified
Auditor Location (New)	United States	Verified?	Verified
Standard Audit	https://cert.webtrust.org/SealFile?seal=2346&file=pdf	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	10/31/2017	Verified?	Verified
BR Audit	https://cert.webtrust.org/SealFile?seal=2347&file=pdf	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	11/1/2017	Verified?	Verified
EV SSL Audit	Not EV	Verified?	Not Applicable
EV SSL Audit Type		Verified?	Not Applicable

EV SSL Audit Statement Date		Verified?	Not Applicable
BR Commitment to Comply	CP section 1.1. CPS section 2.2	Verified?	Verified
BR Self Assessment	https://bug1325532.bmoattachments.org/attachment.cgi?id=8943360	Verified?	Verified
SSL Verification Procedures	CP/CPS section 3.2.2 CPS section 3.2.5.1	Verified?	Verified
EV SSL Verification Procedures	Not EV	Verified?	Not Applicable
Organization Verification Procedures	CP sections 3.2.2, 3.2.3, 3.2.5	Verified?	Verified
Email Address Verification Procedures	Not requesting email trust bit at this time.	Verified?	Not Applicable
Code Signing Subscriber Verification Pro	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
Multi-Factor Authentication	CP/CPS section 5	Verified?	Verified
Network Security	CP/CPS section 6.7	Verified?	Verified

Root Case Record # 4

Root Case Information			
Root Certificate Name	GTS Root R4	Root Case No	R00000147
Request Status	In Detailed CP/CPS Review	Case Number	00000104

Certificate Data	
Certificate Issuer Common Name	GTS Root R4
O From Issuer Field	Google Trust Services LLC
OU From Issuer Field	
Valid From	2016 Jun 22
Valid To	2036 Jun 22

Certificate Serial Number	6e47a9c88b94b6e8bb3b2ad8a2b2c199
Subject	CN=GTS Root R4, OU=null, O=Google Trust Services LLC, C=US
Signature Hash Algorithm	ecdsaWithSHA384
Public Key Algorithm	EC secp384r1
SHA-1 Fingerprint	2A:1D:60:27:D9:4A:B1:0A:1C:4D:91:5C:CD:33:A0:CB:3E:2D:54:CB
SHA-256 Fingerprint	71:CC:A5:39:1F:9E:79:4B:04:80:25:30:B3:63:E1:21:DA:8A:30:43:BB:26:66:2F:EA:4D:CA:7F:C9:51:A4:BD
Certificate ID	20:57:9A:7F:A6:01:79:75:8D:7F:59:14:C1:ED:CD:A9:77:B8:FD:70:D1:CA:28:A1:61:3F:D5:FD:37:EA:45:91
Certificate Version	3

Technical Information about Root Certificate

Certificate Summary	This ECC 384, SHA-384 root has one internally-operated subCA.	Verified?	Verified
Root Certificate Download URL	https://pki.goog/gtsr4.crt	Verified?	Verified
CRL URL(s)	http://crl.pki.goog/gtsr4/gtsr4.crl http://crl.pki.goog/GTSX4.crl CPS section 2.3: at least every 7 days	Verified?	Verified
OCSP URL(s)	http://ocsp.pki.goog/gtsr4 http://ocsp.pki.goog/GTSX	Verified?	Verified
Mozilla Trust Bits	Websites	Verified?	Verified
SSL Validation Type	DV; OV	Verified?	Verified
Mozilla EV Policy OID(s)	Not EV	Verified?	Verified
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints		Verified?	Not Applicable

Test Websites or Example Cert

Test Website - Valid	https://good.r4demo.pki.goog	Verified?	Verified
Test Website - Expired	https://expired.r4demo.pki.goog		

Test Website - Revoked	https://revoked.r4demo.pki.goog
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Example Cert

Test Notes

Test Results (When Requesting the SSL/TLS Trust Bit)

Revocation Tested	https://certificate.revocationcheck.com/good.r4demo.pki.goog OK	Verified?	Verified
CA/Browser Forum Lint Test	https://crt.sh/?caid=48274&opt=cablint,zlint,x509lint&minNotBefore=2016-06-22 OK	Verified?	Verified
Test Website Lint Test	See above	Verified?	Verified
EV Tested	Not EV	Verified?	Not Applicable

CA Hierarchy Information

CA Hierarchy	Subordinate CA certs are disclosed in the CCADB, section 1.3 of the CPS, and also listed here: https://pki.goog/ This root currently has one internally-operated subordinate CA.	Verified?	Verified
Externally Operated SubCAs	Currently none	Verified?	Verified
Cross Signing	Currently none CP section 3.2.6 CPS sections 2.1, 3.2.6, 8.7	Verified?	Verified
Technical Constraint on 3rd party Issuer	External RAs and Enterprise RAs are allowed per section 1.3.2 of the CP. CPS section 1.3.2 says: "All RA functions for the Google CAs listed in this CPS will be performed by Google." CP section 8.7: The CA SHALL internally audit each Delegated Third Party's compliance with these Requirements on an annual basis.	Verified?	Verified

Verification Policies and Practices

Policy Documentation	Documents are in English	Verified?	Verified
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CA Document Repository	https://pki.goog/	Verified?	Verified
CP Doc Language	English		
CP	https://pki.goog/GTS-CP-1.4.pdf	Verified?	Verified
CP Doc Language	English		
CPS	https://pki.goog/GTS-CPS-2.2.pdf	Verified?	Verified
Other Relevant Documents	https://pki.goog/GTS-SA.pdf https://pki.goog/GTS-RP.pdf	Verified?	Verified
Auditor (New)	<u>Ernst & Young, LLP</u>	Verified?	Verified
Auditor Location (New)	<u>United States</u>	Verified?	Verified
Standard Audit	https://cert.webtrust.org/SealFile?seal=2346&file=pdf	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	10/31/2017	Verified?	Verified
BR Audit	https://cert.webtrust.org/SealFile?seal=2347&file=pdf	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	11/1/2017	Verified?	Verified
EV SSL Audit		Verified?	Not Applicable
EV SSL Audit Type		Verified?	Not Applicable
EV SSL Audit Statement Date		Verified?	Not Applicable
BR Commitment to Comply	CP section 1.1. CPS section 2.2	Verified?	Verified
BR Self Assessment	https://bug1325532.bmoattachments.org/attachment.cgi?id=8943360	Verified?	Verified
SSL Verification Procedures	CP/CPS section 3.2.2 CPS section 3.2.5.1	Verified?	Verified
EV SSL Verification Procedures	Not EV	Verified?	Not Applicable
Organization Verification Procedures	CP sections 3.2.2, 3.2.3, 3.2.5	Verified?	Verified
Email Address Verification Procedures	Not requesting email trust bit at this time.	Verified?	Not Applicable
Code Signing Subscriber Verification Pro	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
Multi-Factor Authentication	CP/CPS section 5	Verified?	Verified

