

# Mozilla - CA Program

Case Information			
Case Number	00000218	Case Record Type	CA Owner/Root Inclusion Request
CA Owner/Certificate Name	Pos Digicert Sdn. Bhd (Malaysia)	Request Status	Need Information from CA

Additional Case Information			
Subject	Include PosDigicert Class 2 Root CA G2	Case Reason	

Bugzilla Information	
Link to Bugzilla Bug	<a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1396760">https://bugzilla.mozilla.org/show_bug.cgi?id=1396760</a>

General information about CA's associated organization			
CA Email Alias 1	customercare@digicert.com.my		
CA Email Alias 2			
Company Website	<a href="https://www.posdigicert.com.my">https://www.posdigicert.com.my</a>	Verified?	Verified
Organizational Type	Private Corporation	Verified?	Verified
Organizational Type (Others)		Verified?	Not Applicable
Geographic Focus	Malaysia	Verified?	Verified
Primary Market / Customer Base	Pos Digicert serves Malaysia with a potential growth in the ASEAN region. Pos Digicert client based includes Enterprise, Government, Small Medium Enterprise (SME) and Consumer.	Verified?	Verified
Impact to Mozilla Users	As a leading CA in Malaysia, Pos Digicert has grown to become a respected service provider/partner to the Malaysian Government, SME, Enterprise and Consumers. The CA authentication services ensure Pos Digicert products and services are secured and trusted at all times. In Malaysia, CA is a licensed services, governed and regulated by	Verified?	Verified

Malaysian Communication and  
Multimedia Commission (MCMC)  
under Digital Signature Act 1997 and  
Digital Signature Regulation 1998.

## Required and Recommended Practices

<b>Recommended Practices</b>	<a href="https://wiki.mozilla.org/CA/Required_or_Recommended_Practices">https://wiki.mozilla.org/CA/Required_or_Recommended_Practices</a>	<b>Recommended Practices Statement</b>	I have reviewed Mozilla's lists of Required and Recommended Practices, and confirm that we follow those practices, with exceptions and clarifications noted in the text box below.
<b>CA's Response to Recommended Practices</b>	CA reviewed, reported no problems.	<b>Verified?</b>	Verified

## Forbidden and Potentially Problematic Practices

<b>Potentially Problematic Practices</b>	<a href="https://wiki.mozilla.org/CA/Forbidden_or_Problematic_Practices">https://wiki.mozilla.org/CA/Forbidden_or_Problematic_Practices</a>	<b>Problematic Practices Statement</b>	I have reviewed Mozilla's lists of Forbidden and Potentially Problematic Practices, and confirm that we do not do those practices, with exceptions and clarifications noted in the text box below.
<b>CA's Response to Problematic Practices</b>	CA reviewed, reported no problems.  NEED: CA reported that SSL certs are valid up to 3 years, but the rule changes to 825 days on March 1. See sections 4.2.1 and 6.3.2 of <a href="https://cabforum.org/wp-content/uploads/CA-Browser-Forum-BR-1.5.6.pdf">https://cabforum.org/wp-content/uploads/CA-Browser-Forum-BR-1.5.6.pdf</a>	<b>Verified?</b>	Need Response From CA

## Root Case Record # 1

### Root Case Information

<b>Root Certificate Name</b>	PosDigicert Class 2 Root CA G2	<b>Root Case No</b>	R00000399
<b>Request Status</b>	Need Information from CA	<b>Case Number</b>	00000218

### Certificate Data

<b>Certificate Issuer Common Name</b>	PosDigicert Class 2 Root CA G2
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<b>O From Issuer Field</b>	Digicert Sdn. Bhd.
<b>OU From Issuer Field</b>	
<b>Valid From</b>	2016 Oct 17
<b>Valid To</b>	2036 Oct 17
<b>Certificate Serial Number</b>	0098205c
<b>Subject</b>	CN=PosDigicert Class 2 Root CA G2, OU=null, O=Digicert Sdn. Bhd., C=MY
<b>Signature Hash Algorithm</b>	sha512WithRSAEncryption
<b>Public Key Algorithm</b>	RSA 4096 bits
<b>SHA-1 Fingerprint</b>	31:3B:8D:0E:7E:2E:4D:20:AE:86:68:FF:E5:9D:B5:19:3C:BF:7A:32
<b>SHA-256 Fingerprint</b>	19:AB:CD:FF:3A:74:40:2F:A8:F0:CA:20:6B:F7:FA:B0:DF:FF:F3:AE:2B:BD:71:95:84:D2:10:90:A4:35:32:07
<b>Certificate Fingerprint</b>	DC:70:9B:05:8B:4B:E4:CE:0F:8B:28:0F:A5:13:77:20:20:2D:6E:99:5E:E7:57:11:04:95:36:ED:A6:77:9B:F8
<b>Certificate Version</b>	3

### Technical Information about Root Certificate

<b>Certificate Summary</b>	This request is to include the 'PosDigicert Class 2 Root CA G2' root certificate and enable the Websites trust bit. This root certificate has internally-operated intermediate certificates.	<b>Verified?</b>	Verified
<b>Root Certificate Download URL</b>	<a href="https://www.posdigicert.com.my/public/uploads/certificate/PosDigicert_Class_2_RootCA_G2.cer">https://www.posdigicert.com.my/public/uploads/certificate/PosDigicert_Class_2_RootCA_G2.cer</a>	<b>Verified?</b>	Verified
<b>CRL URL(s)</b>	<a href="http://crl.digicert.com.my/PosDigicertSID.crl">http://crl.digicert.com.my/PosDigicertSID.crl</a> NEED: CRLs that conform to the CA/Browser Forum's Baseline Requirements (BRs). See BRs section. 4.9.7.	<b>Verified?</b>	Need Response From CA
<b>OCSP URL(s)</b>	NEED: OCSP and authorityInformationAccess (AIA) that conform to the BRs. See BRs sections 4.9.9, 4.9.10, 7.1.2.2, 7.1.2.3,	<b>Verified?</b>	Need Response From CA
<b>Mozilla Trust Bits</b>	Websites	<b>Verified?</b>	Verified

SSL Validation Type	DV	Verified?	Verified
Mozilla EV Policy OID(s)	Not EV	Verified?	Not Applicable
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints	NEED: Mozilla has the ability to name constrain root certs; e.g. to *.gov or *.mil. CAs should consider if such constraints may be applied to their root certs. <a href="https://dxr.mozilla.org/mozilla-central/source/security/nss/lib/certdb/genname.c#1551">https://dxr.mozilla.org/mozilla-central/source/security/nss/lib/certdb/genname.c#1551</a>	Verified?	Need Response From CA

### Test Websites or Example Cert

Test Website - Valid	<a href="https://testvalid.posdigicert.com.my/">https://testvalid.posdigicert.com.my/</a>	Verified?	Need Response From CA
Test Website - Expired	<a href="https://testexpired.posdigicert.com.my/">https://testexpired.posdigicert.com.my/</a>		
Test Website - Revoked	<a href="https://testrevoke.posdigicert.com.my/">https://testrevoke.posdigicert.com.my/</a>		
Example Cert			
Test Notes	NEED: Cert for Revoked test website cannot be expired.		

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

Revocation Tested	NEED: Resolve errors: <a href="https://certificate.revocationcheck.com/testvalid.posdigicert.com.my">https://certificate.revocationcheck.com/testvalid.posdigicert.com.my</a>	Verified?	Need Response From CA
CA/Browser Forum Lint Test	NEED: Explain/Resolve errors listed here: <a href="https://crt.sh/?caid=51025&amp;opt=cablint,zlint,x509lint&amp;minNotBefore=2000-01-01">https://crt.sh/?caid=51025&amp;opt=cablint,zlint,x509lint&amp;minNotBefore=2000-01-01</a>	Verified?	Need Response From CA
Test Website Lint Test		Verified?	Not Applicable
EV Tested		Verified?	Not Applicable

### CA Hierarchy Information

CA Hierarchy	This root certificate has internally operated subordinate certificates.	Verified?	Verified
Externally Operated SubCAs	None	Verified?	Verified

<b>Cross Signing</b>	None	<b>Verified?</b>	Verified
<b>Technical Constraint on 3rd party Issuer</b>	Not Applicable	<b>Verified?</b>	Verified

## Verification Policies and Practices

<b>Policy Documentation</b>	Documents are in English	<b>Verified?</b>	Verified
<b>CA Document Repository</b>	<a href="https://www.posdigicert.com.my/repository/cps">https://www.posdigicert.com.my/repository/cps</a>	<b>Verified?</b>	Verified
<b>CP Doc Language</b>	English		
<b>CP</b>	<a href="https://www.posdigicert.com.my/public/uploads/files/CPS-Rev-60.pdf">https://www.posdigicert.com.my/public/uploads/files/CPS-Rev-60.pdf</a>	<b>Verified?</b>	Verified
<b>CP Doc Language</b>	English		
<b>CPS</b>	<a href="https://www.posdigicert.com.my/public/uploads/files/CPS-Rev-60.pdf">https://www.posdigicert.com.my/public/uploads/files/CPS-Rev-60.pdf</a>	<b>Verified?</b>	Verified
<b>Other Relevant Documents</b>	<a href="https://www.posdigicert.com.my/downloadpage/root-certificate">https://www.posdigicert.com.my/downloadpage/root-certificate</a>	<b>Verified?</b>	Verified
<b>Auditor Name</b>		<b>Verified?</b>	Not Applicable
<b>Auditor Website</b>		<b>Verified?</b>	Not Applicable
<b>Auditor Qualifications</b>		<b>Verified?</b>	Not Applicable
<b>Standard Audit</b>	NEED: Current Audit statements meeting the requirements of Mozilla's Root Store Policy.	<b>Verified?</b>	Need Response From CA
<b>Standard Audit Type</b>		<b>Verified?</b>	Need Response From CA
<b>Standard Audit Statement Date</b>		<b>Verified?</b>	Need Response From CA
<b>BR Audit</b>	NEED: Current BR audit as per Mozilla's Root Store Policy.	<b>Verified?</b>	Need Response From CA
<b>BR Audit Type</b>		<b>Verified?</b>	Need Response From CA
<b>BR Audit Statement Date</b>		<b>Verified?</b>	Need Response From CA
<b>EV SSL Audit</b>	Not requesting EV treatment	<b>Verified?</b>	Not Applicable
<b>EV SSL Audit Type</b>		<b>Verified?</b>	Not Applicable
<b>EV SSL Audit Statement Date</b>		<b>Verified?</b>	Not Applicable
<b>BR Commitment to Comply</b>	CPS section 8.4	<b>Verified?</b>	Verified

<b>BR Self Assessment</b>	<a href="https://bugzilla.mozilla.org/attachment.cgi?id=8911654">https://bugzilla.mozilla.org/attachment.cgi?id=8911654</a>	<b>Verified?</b>	Verified
<b>SSL Verification Procedures</b>	<p>NEED: CPS must have clear description of how the CA verifies that the domain names to be included in the SSL certificate are owned/controlled by the certificate subscriber.</p> <p>There is currently not sufficient description of the domain validation procedures in the CPS.</p> <p>Also, it must be clear which subsections of BR section 3.2.2.4 the CA uses.</p> <p>See <a href="https://wiki.mozilla.org/CA/Communications#January_2018_CA_Communication">https://wiki.mozilla.org/CA/Communications#January_2018_CA_Communication</a></p>	<b>Verified?</b>	Need Response From CA
<b>EV SSL Verification Procedures</b>	Not requesting EV treatment	<b>Verified?</b>	Not Applicable
<b>Organization Verification Procedures</b>	CPS section 3.2.2	<b>Verified?</b>	Verified
<b>Email Address Verification Procedures</b>	Not requesting Email trust bit.	<b>Verified?</b>	Not Applicable
<b>Code Signing Subscriber Verification Pro</b>	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	<b>Verified?</b>	Not Applicable
<b>Multi-Factor Authentication</b>	CPS section 6.4.2	<b>Verified?</b>	Verified
<b>Network Security</b>	CPS section 6.7	<b>Verified?</b>	Verified