1. Problem Report:

CFCA issued two wrong certificates (for testing purposes) with the OrganizationName

2. Timeline:

During the test procedure, our test engineer issued two wrong certificates with the OrganizationName , the first one issued on Jan 9 06:56:00 (UTC) 2020 and the second one issued on Jan 9 06:56:59 (UTC) 2020,the two certificates has been revoked on 07:19:53 (UTC) and 08:50:22 (UTC).

3. Statement

The wrong certificates are issued by our test engineer, he issued two error certificates inadvertently while on a test mission (the mission includes certificate application, revocation and update). According to the test case, he revoked the second certificate by himself. About one hour later, our auditor found the problem, then we checked the error scope and found that only two wrong certificates had been issued, one of them has been revoked, then we revoked the other certificate immediately, the whole process took less than two hours.

4. Summary

We issued two wrong certificates (for testing purposes), and we have revoked them less than two hours when it happen, this incident didn't affect anybody.

5. Certificate Data:

Please visit https://crt.sh/?id=2308076814 and https://crt.sh/?id=2308079369 to check the data.

6. Explanation:

Last year, we start the automatic ordering system development work. The system has been developed (Level 1) and is currently in acceptance testing, during the testing, the test engineer didn't follow the test rules, the issuance and verification are all done by himself (this would not happen in practice, because our auditors, certificate issuers were distributed in two different departments, permissions are separate).

7. Steps:

(1) We have revoked the wrong certificates immediately.

(2) Test engineer permissions had been restricted to the minimum scope after this incident.

(3) More professional auditors will join in the next testing process.