

## CCADB Information

### CA Owner/Certificate Information

CA Owner/Certificate Name
Subordinate CA Owner (must match name on audit report)
CA Owner/Certificate Record Type
Parent CA Owner/Certificate CA Owner
CA Owner/Certificate No

### Policies and Practices Information

Policy Documentation
CA Document Repository
Certificate Policy (CP)
Certification Practices Statement (CPS)
CP/CPS Last Updated Date

**Unconstrained SubCA Status**

If checked, please also complete the Audit Info section below

### Audit Information (complete all applicable sections)

Standard Audit <input type="checkbox"/>	Code Signing Audit <input type="checkbox"/>
Standard Audit Type <select>	Code Signing Audit Type <select>
Standard Audit Statement Date	
Standard Audit Period Start Date	Code Signing Audit Period Start Date
Standard Audit Period End Date	Code Signing Audit Period End Date
BR Audit <input type="checkbox"/>	EV SSL Audit <input type="checkbox"/>
BR Audit Type <select>	EV SSL Audit Type <select>
BR Audit Statement Date	EV SSL Statement Date
BR Audit Period Start Date	EV SSL Audit Period Start Date
BR Audit Period End Date	EV SSL Audit Period End Date

**Link to Audit Repository:**