

General Information	Data
CA Name	E-Guven
Website URL	www.e-guven.com
Organizational type	E-Guven is a private corporation working in information security business for over 5 years and operating CA operation itself .E-Guven uses RSA's KEON , CA platform for its CA operation and maintenance.
Primary market / customer base	E-Guven is a private corporation that serves certificates mainly to the Turkish market and they plan to expand their market to other countries. E-Guven certificates are used in Public projects as www.turkiye.gov.tr and Mobile Signature as well. E-Guven also develops B2B secure transaction projects.

Info Needed	Data
Certificate Name	e-Guven Kok Elektronik Sertifika Hizmet Saglayicisi
Cert summary / comments	This will be based on the info below.
The root CA certificate URL	https://bugzilla.mozilla.org/attachment.cgi?id=367292
SHA-1 fingerprint.	dd:e1:d2:a9:01:80:2e:1d:87:5e:84:b3:80:7e:4b:b1:fd:99:41:34
Valid from	2007-01-04
Valid to	2017-01-04
Cert Version	3
Modulus length	2048
Test Website	https://www.e-guven.com/popup_pnbfp.asp
CRL URL	http://sil.e-guven.com/ElektronikBilgiGuvenligiASSSLClient/LatestCRL.crl
End-entity CRL update frequency	http://sil.e-guven.com/ElektronikBilgiGuvenligiASRoot/LatestCRL.crl http://sil.e-guven.com/ElektronikBilgiGuvenligiASGKNESI/LatestCRL.crl NextUpdate: 1 day
OCSP Responder URL	http://ocsp2.e-guven.com/ocsp.xuda
List or description of subordinate CAs operated internally	CA Hierarchy: https://bug476428.bugzilla.mozilla.org/attachment.cgi?id=360065 Is the following correct? E-Guven root certificate has 3 intermediate CA: 1. E-Guven Mobile CA: Issues mobile certificates for end users. 2. E-Guven NES CA: Issues qualified electronic certificates for Turkish citizens. 3. E-Guven Secure Client Certificates: Used to issue Class3 certificates. There is no subordinate-CA for issuing SSL certificates. SSL certificates are issued directly from the root.
Sub-CA's operated by 3 rd parties	None? Are all of the sub-CAs of this root operated internally by e-Guven?
List any other root CAs that have issued cross-signing certificates for this root CA	none
Requested Trust Bits <input type="checkbox"/> Websites (SSL/TLS) <input type="checkbox"/> Email (S/MIME) <input type="checkbox"/> Code (Code Signing)	Websites Email
If SSL certificates are issued within the hierarchy rooted at this root CA certificate: DV, OV, and/or EV	OV
EV policy OID	Not EV

CP/CPS	<p>All documents are in Turkish.</p> <p>E-Guven Qualified Electronic Certificate Policy: http://www.e-guven.com/Documents/genel_kullanima_iliskin_nes_ilkeleri.pdf https://bugzilla.mozilla.org/attachment.cgi?id=400444 (GKNESI_2.0_29_01_2007_temiz.doc)</p> <p>Other CP/CPS documents: https://bugzilla.mozilla.org/attachment.cgi?id=400445 E-Guven Mobility Related Qualified Electronic Certificate Policy (MKNESI_1.1_02_08_2007_temiz.doc)</p> <p>E-Guven Qualified Electronic Certificate Application Basics (NESUE_2.1_03_08_2007_temiz.doc)</p>
AUDIT	<p>Audit Type: ETSI 101 456</p> <p>Auditor: Turkey Government's Information Technologies and Communications Authority</p> <p>Auditor Website: CA authorization http://www.tk.gov.tr ISO 27001 : http://www.tse.gov.tr</p> <p>Audit: http://www.tk.gov.tr/eimza/doc/aciklama/eguven.jpg, https://bug476428.bugzilla.mozilla.org/attachment.cgi?id=371203 (22/09/2007) –</p> <p>When will a more recent ETSI 101 456 audit be available? We will be audited next year due to auditor organizations schedule</p> <p>Comment #10: Our latest audit document from Turkish Standards Institute (audited yearly for ISO:27001 criterias.) https://bugzilla.mozilla.org/attachment.cgi?id=367583 (ISO 27001)</p> <p>Sections 8, 9, and 10 of http://www.mozilla.org/projects/security/certs/policy/ requires that the audit criteria be one of ETSI TS 101 456, ETSI TS 102 042, or WebTrust Principles and Criteria for Certification Authorities.</p>
Verification of Identity and Organization	<p>Comment #15: E-Güven may use Dun & Bradstreet (D&B) or TOBB database to check company registration. The name appearing in the distinguished name in the certificate application must match the name on file with D&B or TOBB database with the exception of the organization's extension (for example: Inc., Co, Ltd, N.V., B.V., etc.). We do not require the customer to include their company's extension. For instance, if a customer enrolled as XYZ and the name on the D&B or TOBB database report is XYZ A.S. , this would be accepted since the 'A.S.' can be dropped. If the name does not match or the organization does not have a D&B number or TOBB database, notify the customer to correct the incorrect information or submit an alternative proof of right document (criteria for alternative proof of right documents will be covered in your training class and later on in this document).</p> <p>Where can I find this information? Annex C (EK-C) of SUE_1 0_v2</p>
Domain Name Ownership/Control	<p>Section 7 of http://www.mozilla.org/projects/security/certs/policy/, Verification of ownership/control of domain name</p> <p>Comment #15: Verify that the organization requesting the ID also owns the domain name that appears in the common name field in the distinguished name as with the validation of the organization name, we do not require the customer to include their company's extension for example: Ltd, AS, etc. For instance, if the organization name in the Distinguished Name is XYZ and the domain registrant is XYZ Ltd. Since the 'Ltd' can be dropped, the domain can be approved.</p> <p>The common name cannot be an IP address or include spaces, commas, slashes or</p>

	<p>other similar characters.</p> <p>We find the appropriate domain registry for the domain in the request. To check a .com, .net, or .org domain, go to Checkdomain's whois http://www.name.com. Or, go to https://www.nic.tr or an ICANN-Accredited registrar</p> <p>I have looked for this in GKNESI_2.0_29_01_2007_temiz.doc and NESUE_2.1_03_08_2007_temiz.doc, but I did not find this information. Google Translations of sections of these documents are provided below. Please let me know the exact section of the document where I can find this information, so I can do the machine translation and verify.</p> <p>Annex C (EK-C) of SUE_1 0_v2</p>
Email Address Ownership/Control	<p>Section 7 of http://www.mozilla.org/projects/security/certs/policy/, Verification of ownership/control of email address</p> <p>Comment #15: E-Guven makes confirmation of the applicant's e-mail address by requiring the applicant to be able to answer an e-mail to relevant address. I have looked for this in GKNESI_2.0_29_01_2007_temiz.doc and NESUE_2.1_03_08_2007_temiz.doc, but I did not find this information. Google Translations of sections of these documents are provided below. Please let me know the exact section of the document where I can find this information, so I can do the machine translation and verify.</p> <p>3.2.2 / 3.2.3 of SUE_1 0_v2.doc</p>
Potentially Problematic Practices	<p>http://wiki.mozilla.org/CA:Problematic_Practices</p> <ul style="list-style-type: none"> <input type="checkbox"/> Long-lived DV certificates <ul style="list-style-type: none"> o SSL certs are OV o Comment #9: We issue 1-3 years of SSL certificates. and require applicant to prove his/her organization infor and domain info. <input type="checkbox"/> Wildcard DV SSL certificates <ul style="list-style-type: none"> o SSL certs are OV <input type="checkbox"/> Delegation of Domain / Email validation to third parties <ul style="list-style-type: none"> o Comment #9: We do not delegated validation procedures to any other third party for email /domain validation. <input type="checkbox"/> Issuing end entity certificates directly from roots <ul style="list-style-type: none"> o Comment #9: Our root certs are stored in HSM 's. We only issue SSL certs from our root. <input type="checkbox"/> Allowing external entities to operate unconstrained subordinate CAs <ul style="list-style-type: none"> o Not applicable <input type="checkbox"/> Distributing generated private keys in PKCS#12 files <ul style="list-style-type: none"> o Comment #9: In every key generation scenario keys are generated in client side by enrollment pages. <input type="checkbox"/> Certificates referencing hostnames or private IP addresses <ul style="list-style-type: none"> o Comment #15: The common name cannot be an IP address. <input type="checkbox"/> OCSP Responses signed by a certificate under a different root <ul style="list-style-type: none"> o I am able to go to the test website with OCSP enforced. <input type="checkbox"/> CRL with critical CIDP Extension <ul style="list-style-type: none"> o CRLs imported into Firefox without error. <input type="checkbox"/> Generic names for CAs <ul style="list-style-type: none"> o Root CA name is not generic.
English Translations GKNESI_2.0_29_01_2007_temiz.doc	<p>The following are Google Translations of the document: E-Guven Qualified Electronic Certificate Policy (GKNESI_2.0_29_01_2007_temiz.doc)</p>

	<p>7. NES Application Under GKNEŠ NES application and how to make the identification of the NES User Agreement / Undertaking in the Agreement and GKNEŠ Enterprise Application describes in detail. Applications for individual and institutional applications under GKNEŠ NES as a direct e-Trust or register to be contacted by the Authority is scheduled.</p> <p>7.1 Enterprise Applications Enterprise applications, in general, in accordance with the following process is carried out;</p> <ul style="list-style-type: none"> • the person who has applied for NES NES's institutional applicants have to declare the will related to the (front contact) • Corporate applicant's e-Trust Agreement entered into with the application of Corporate • Corporate applicant's behalf to the certificate holder to apply for NES e-Trust NES User Agreement / Undertaking of the 'ni signed • Corporate applicants, NES, contact the person relating to the authentication procedures Nesu 3.2, as set forth in the fulfilling, • Corporate applicants to apply for NES by the person signing the NES and stuffed User Agreements / Undertaking relevant copies of the NES application and the person by his message to the owner of the NES, NES will be included within the information used to verify the documents of the collection. <p>7.2 Individual Applicants Individual application in general is subject to the following procedures;</p> <ul style="list-style-type: none"> • The person's e-Trust NES claim or authority in the presence of KM will be included within the certificate information Nesu 3.2.3.1 according to the evidence • NES request of the person NES User Agreement / Undertaking of the 'ni to sign, NES Owner keeping copies on their own seven copies of the contract with the certificate within ESHS where you want to receive information that the expansion will be e-trust certificates, or be handed over to authorities in KM <p>7.3 Application Process e-Trust, km's or corporate references officials Nesu 3.2 as set forth identification and authentication methods are required to do. KM or e-Trust in ensuring that the following conditions NES accept applications;</p> <ul style="list-style-type: none"> • Nesu 3.2, as set forth identification and authentication procedures have been fully met, • NES is fee paid <p>KM or e-Trust in the following cases of NES reject the application;</p> <ul style="list-style-type: none"> • Nesu 3.2, as set forth identification and authentication procedures have not been fully met, • the person on the NES application or the applicant's own corporate information and documents requested have not fully provided, • the person or enterprise to apply for NES applicants were notified to him or any warning or notice mentioned does not respond timely reminder and notification is not fulfill the issues,
English Translations NESUE_2.1_03_08_2007_temi	The following are Google Translations of the document: E-Guven Qualified Electronic Certificate Application Basics

z.doc	<p>(NESUE_2.1_03_08_2007_temiz.doc)</p> <p>3.2.2 Verification of Identity of Legal Persons</p> <p>According to the Electronic Signature Act 5070 can be given to natural persons only Neş'e. Therefore, as the owner of the certificate of legal person in question is not to be authenticated. The identity of the applicant in the application of institutional corporate commercial registry registration, the signature is verified through official documents such as sürküler.</p> <p>3.2.3 Identity Verification of Real People</p> <p>e-Trust, NES applies for the persons who have the credentials of birth, passport, driver's license with a photo such as the current official documents, depending on credentials outside the NES will be included within other information e-Trust is determined by the official documents based on km's or corporate contact authorities through checks. NES application in anyone's identity and credentials outside the NES will be included within other information, contact the main person other than e-Trust established by official documents based in another application has been determined or the application in question is corporate applications; NES application during the person's person need not exist. NES in terms of detection of the information contained within e-trust application to individual and institutional functioning of the two reference model is envisaged.</p> <p>3.2.3.2 Enterprise Application</p> <p>Enterprise application model, a legal entity employees or customers or members or shareholders on behalf of the application is located in the NES. Corporate e-trust conditions relating to the application or to be concluded between the applicant KM institutional and corporate contracts is determined by the application. Enterprise application contracts, corporate models, taking into account the application is being prepared. Corporate reference model, e-Trust will apply the corporate communities (eg Financial Institutions, such as GSM operator) is applied in specific business processes or enterprise applications to be found in corporate annual application of institutions taking into consideration the demands are determined. Corporate reference model, e-trust, KM and enterprise search applicant's institutional application be made, the certificate holder's identity is determined, the necessary documents for the preparation of the certification fees to be paid, documents preservation of qualified electronic publication of certificates and certificates to be forwarded to the owner, certificate revocation, renewal and suspension of matters such as claims procedures determined by the transmission of technical and administrative processes can be described as consisting of business model. NES will be in contact with corporate credentials within the NES and other information to identify the necessary documents to be taken by processes such as corporate applicant is satisfied. Corporate applicant, e-KM with the Trust or the Company signed a contract application determined in accordance with the provisions of the enterprise application model according to the e-between with the Trust which was established through a secure system, e-trust by arranging NES will basis NES NES within the owner's information will be e - transmits to the Trust. Corporate applicant, NES applicant's identity and the certificate will be included within the information used in the determination and application from him during a requested all information, records and documents of the NES by institutional applicant transmitted any</p>
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	<p>information, documents and request e-Trust name and account to hide required whether or not issues with e-Confidence</p> <p>4.1.2.2 Individual Application</p> <p>Individual application in general is subject to the following procedures;</p> <ul style="list-style-type: none"> • The person's e-Trust NES claim or authority in the presence of KM will be included within the certificate <p>information Nesu 3.2.3.1 according to the evidence</p> <ul style="list-style-type: none"> • NES request of the person NES User Agreement / Undertaking of the 'ni to sign, NES Owner keeping copies on their <p>own seven copies of the contract with the certificate within ESHS where you want to receive information that the</p> <p>expansion will be e-trust certificates, or be handed over to authorities in KM</p> <p>NES 4.2 Application Process</p> <p>4.2.1 Identification and Authentication Process Functions</p> <p>e-Trust km's or corporate contact officials Nesu 3.2 as set forth identification and authentication methods are required</p> <p>to do.</p> <p>4.2.2 Acceptance and Rejection of Application NES</p> <p>KM or e-Trust in ensuring that the following conditions NES accept applications;</p> <ul style="list-style-type: none"> • Nesu 3.2, as set forth identification and authentication procedures have been fully met, • NES is fee paid <p>KM or e-Trust in the following cases of NES reject the application;</p> <ul style="list-style-type: none"> • Nesu 3.2, as set forth identification and authentication procedures have not been fully met, • the person on the NES application or the applicant's own corporate information and documents requested have not <p>fully provided,</p> <ul style="list-style-type: none"> • the person or enterprise to apply for NES applicants were notified to him or any warning or notice mentioned does not respond timely reminder and notification is not fulfill the issues, <p>NES 4.2.3 Application Process Scheduling</p> <p>e-Trust NES contracts related to the application of a provision is not specific as possible will respond as soon as possible.</p>
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