

Bugzilla ID:**Bugzilla Summary:**

CAs wishing to have their certificates included in Mozilla products must

- 1) Comply with the requirements of the Mozilla CA certificate policy (<http://www.mozilla.org/projects/security/certs/policy/>)
- 2) Supply all of the information listed in [http://wiki.mozilla.org/CA:Information checklist](http://wiki.mozilla.org/CA:Information_checklist).
 - a. Review the Recommended Practices at [https://wiki.mozilla.org/CA:Recommended Practices](https://wiki.mozilla.org/CA:Recommended_Practices)
 - b. Review the Potentially Problematic Practices at [https://wiki.mozilla.org/CA:Problematic Practices](https://wiki.mozilla.org/CA:Problematic_Practices)

General information about the CA's associated organization

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| CA Company Name | ANF Autoridad de Certificación |
| Website URL | http://www.anf.es |
| Organizational type | Enterprises or government agencies and employees of these entities. |
| Primark Market / Customer Base | Private Corporation |
| Impact to Mozilla Users | ANF Autoridad de Certificación is currently approved by the public administration to issue qualified certificates in the European Union and Ecuador, Panamá and Rumania, so Mozilla users in these areas will improve their user experience when relating with government or with other citizens using Mozilla applications. |
| Inclusion in other major browsers | Yes, Internet Explorer. |
| CA Contact Information | CA Email Alias: info@anf.es CA Phone Number: 00 34 93 393 06 94 Title / Department: ANF Autoridad de Certificación |

Technical information about each root certificate

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| Certificate Name | ANF Server CA |
| Certificate Issuer Field | CN = ANF Server CA O = ANF Autoridad de Certificación |
| Certificate Summary | This root has six internal ly-operated subordinate CAs which sign end-entity certificates for individuals and organizations. |
| Root Cert URL | http://www.anf.es/es/certificates_download/ANF_Server_CA.cer |
| SHA1 Fingerprint | CE:A9:89:0D:85:D8:07:53:A6:26:28:6C:DA:D7:8C:B5:66:D7:0C:F2 |
| Valid From | 2009-12-01 |
| Valid To | 2021-12-01 |
| Certificate Version | 3 |
| Certificate Signature Algorithm | SHA1RSA |
| Signing key parameters | Modulus length: 2048 bits |
| Test Website URL (SSL) | Pending |
| Example Certificate (non-SSL) | Pending |
| CRL URL | https://www.anf.es/AC/ANFServerCA.crl (Next update in 7 days) ANF Autoridad de Certificación CPS, section 4.9.6 Frequency of issue of CRLs: |

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| | ANF AC shall publish a new CRL at maximum interval of one week. |
| OCSP URL (Required now) | http://www.anf.es/AC/RC/ocsp |
| Requested Trust Bits | Websites (SSL/TLS) |
| SSL Validation Type | DV, OV |
| EV Policy OID(s) | Not EV |
| Non-sequential serial numbers and entropy in cert | Yes. |

CA Hierarchy information for each root certificate

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| CA Hierarchy | <p>This root has the following internally-operated sub-CAs:</p> <ul style="list-style-type: none"> • ANF EC 1: Issues end entity certificates for Ecuador. • ANF Cripto SubCA1: This CA no longer issues certificates (CRL signing only). • ANF Clase SubCA1: Issues end entity certificates. • ANF High Assurance EV CA1: This CA no longer issues certificates (CRL signing only). • ANF SSL Sede CA1: Issues SSL certificates. • ANF TSA CA: Issues TSU certificates. |
| Externally Operated SubCAs | ANF Autoridad de Certificación does not have externally operated sub-CAs, and does not plan to have them in the future. |
| Cross-Signing | ANF Autoridad de Certificación does not have cross-signing certificates with other CA. |
| Technical Constraints on Third-party Issuers | ANF Autoridad de Certificación does not have third-party issuers. |

Verification Policies and Practices

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| Policy Documentation | <p>Documents are in Spanish. CPS and some CPs has been translated into English.</p> <p><u>English</u> Document repository (EN): http://www.anf.es/en/ CPS: https://anf.es/es/pdf/DPC_ANF_AC_EN.pdf CP SSL Certificates: https://anf.es/es/pdf/PC_SSL_Sede_EV_EN.pdf CP Physical Person Certificates: https://anf.es/es/pdf/PC_Clase2_PF_EN.pdf CP Legal Person Certificates: https://anf.es/es/pdf/PC_Clase2_PJ_Entidad_sin_PJ_EN.pdf</p> <p><u>Spanish</u> Document repository (ES): http://www.anf.es/es/politicas/psc-acreditado/documentos-publicados CPS: http://anf.es/es/pdf/DPC_ANF_AC.pdf All CP Documents listed by certificate usage: http://www.anf.es/es/politicas/psc-acreditado/politicas-certificacion.html</p> |
| Audits | <p>Audit Type: WebTrust CA Auditor: DNB Auditor Website: http://www.dnbcons.com URL to Audit Report and Management's Assertions: https://cert.webtrust.org/ViewSeal?id=1449</p> |

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| | <p>Audit Type: WebTrust CA Extended Validation Auditor: DNB Auditor Website: http://www.dnbcons.com URL to Audit Report and Management's Assertions: https://cert.webtrust.org/ViewSeal?id=1451</p> <p>Audit Type: ISO 9001 Auditor: SPG Auditor Website: http://www.certificadoiso9001.com URL to Audit Report and Management's Assertions: http://www.anf.es/es/pdf/ISO-9001.pdf</p> <p>Audit Type: ISO 27001 Auditor: SPG Auditor Website: http://www.certificadoiso9001.com URL to Audit Report and Management's Assertions: http://www.anf.es/es/pdf/ISO-27001.pdf</p> |
| Baseline Requirements (SSL) | <p>CP SSL Certificates, section 1 Introduction. This document indicates the policies ANF AC employs to meet the requirements of the "Guidelines for the Issuance and Management of Extended Validation Certificates" published by the CA/Browser Forum. ANF AC always conforms to the latest version of the EV SSL Certificate Guidelines published by the CA/Browser Forum and, in case of incompatibility, the Guidelines override this document. The Timestamping processes employed conform to standards IETF RFC 3161, ANSI X9.95, ETSI 102 023, and ETSI 101 861.</p> |
| SSL Verification Procedures | <p>CP SSL Certificates, section 3.2.4: ANF AC shall check the documentation by consulting the "Whois" database, and shall verify that the domain is registered consulting valid records. A copy of the whois query will be attached to the validation act.</p> |
| Organization Verification Procedures | <p>CP SSL Certificates, section 3.2.3: The request must be made in person by the legal representative of the organization that requests the issuance of the the certificate, before a Registration Authority authorized by ANF AC. Original identity documentation must be showed, including at least: - ID Card or passport for nationals. In the case of legal persons: - Tax Identification.</p> <p>The Registration Authority obtains, through its electronic signature, a certified digital copy of all the original documents that the applicant has submitted for identification. All parties (registration authority, applicant and legal representative) sign in manuscript form the Contract for the Provision of Electronic Certification Services. ANF AC shall verify through official records that the organization is legally established and in full operation, checking the validity of the power of attorney used by the person requesting the certificate.</p> |
| Email Address Verification Procedures | |

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| Code Signing Subscriber Verification Procedures | |
| Multi-factor Authentication | CPS , section 6.2.2: The use of the private key of the CA requires the approval of at least two operators authorized by the Governing Board of the PKI. |
| Network Security | CPS , section 6.7: Access to internal ANF AC networks is limited to authorized personnel. In particular: <ul style="list-style-type: none"> • Controls are implemented to protect the internal network from external domains accessible by third parties. Firewalls are configured so as to prevent access and protocols that are not required for service operations. • Sensitive data is encrypted when exchanged over unsecured networks (including such data as subscriber registration). <p>It is ensured that local network components are located in secure environments, and their settings periodically audited.</p> |

Response to Mozilla's CA Recommended Practices (https://wiki.mozilla.org/CA:Recommended_Practices)

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| Publicly Available CP and CPS | Our practices don't differ from this recommended practice. |
| CA Hierarchy | Our practices don't differ from this recommended practice. |
| Audit Criteria | Our practices don't differ from this recommended practice. |
| Document Handling of IDNs in CP/CPS | Our practices don't differ from this recommended practice. |
| Revocation of Compromised Certificates | Our practices don't differ from this recommended practice. |
| Verifying Domain Name Ownership | Our practices don't differ from this recommended practice. |
| Verifying Email Address Control | Not include Requested Trust Bits Email (S/MIME) |
| Verifying Identity of Code Signing Certificate Subscriber | Not include Requested Trust Bits Code (Code Signing) |
| DNS names go in SAN | Our practices don't differ from this recommended practice. |
| Domain owned by a Natural Person | Our practices don't differ from this recommended practice. |
| OCSP | Our practices don't differ from this recommended practice. |

Response to Mozilla's list of Potentially Problematic Practices (https://wiki.mozilla.org/CA:Problematic_Practices)

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| Long-lived DV certificates | The ANF certificates for end entity has a maximum duration of two years (24 months). |
| Wildcard DV SSL certificates | Issuance of wildcard certificates is not allowed. SSL CP section 4.10. |
| Email Address Prefixes for DV Certs | ANF AC limits the set of email verification addresses to the following: <ul style="list-style-type: none"> • admin @ domain |

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| | <ul style="list-style-type: none"> • administrador @ domain • webmaster @ domain • hostmaster @ domain • postmaster @ domain <p>as well as any address appearing in the technical or administrative contact field of the “Whois” domain, regardless of the domains of the addresses. SSL CP section 4.10.</p> |
| Delegation of Domain / Email validation to third parties | E-mail addresses inscribed in “Whois” are directly validated, avoiding the delegation of identification tasks to others. SSL CP section 4.10 |
| Issuing end entity certificates directly from roots | SSL certificates are directly issued from an intermediate authority, so the private root key is not compromised. SSL CP section 4.10. |
| Allowing external entities to operate subordinate CAs | Certificates for intermediate CAs are directly and exclusively managed by ANF Autoridad de Certificación, which in no case assigns this task to external entities. SSL CP section 4.10. |
| Distributing generated private keys in PKCS#12 files | The user generates its own private keys. SSL CP section 4.10. |
| Certificates referencing hostnames or private IP addresses | SSL certificates are only issued to domains that can be resolved and are public, avoiding the issuance of certificates to private IPs that may use the certificates for an organization or local network and to domains that cannot be resolved by DNS. SSL CP section 4.10. |
| Issuing SSL Certificates for Internal Domains | SSL certificates are only issued to domains that can be resolved and are public, avoiding the issuance of certificates to private IPs that may use the certificates for an organization or local network and to domains that cannot be resolved by DNS. SSL CP section 4.10. |
| OCSP Responses signed by a certificate under a different root | Responder certificates are issued with the same certificate that issued the certificate being queried. |
| CRL with critical CDP Extension | No “partitioned” CRLs are issued. |
| Generic names for CAs | In CAs, the CN attribute clearly defines the belonging of a CA to ANF Autoridad de Certificación. Besides, the OU attribute defines if a CA is an intermediate authority. |
| Lack of Communication With End Users | CPS, Section 1.5.1 ANF Autoridad de Certificación contact details are included. |