## Bugzilla ID: 581901

Bugzilla Summary: Add HARICA root certificate

CAs wishing to have their certificates included in Mozilla products must comply with the requirements of the Mozilla CA certificate policy (http://www.mozilla.org/projects/security/certs/policy/) and must supply the information necessary to determine whether or not the policy's requirements have been satisfied, as per <a href="http://wiki.mozilla.org/CA:Information\_checklist">http://wiki.mozilla.org/CA:Information\_checklist</a>.

General Information	Data
CA Name	HARICA Hellenic Academic and Research Institutions Certification Authority / Greek Universities Network
Website URL	http://www.harica.gr/
Organizational type	HARICA is a non profit activity operated by the Greek Universities Network (www.gunet.gr).
Primary market / customer base	The main goal of HARICA is the deployment of an infrastructure for secure communication between the collaborating
	members of the Greek Academic and Research Institutions.
	HARICA's main web site, www.harica.gr, has been operating since 2006. All HARICA certificates have a clear mark
	indicating that "This certificate is subject to Greek laws and their CPS. This Certificate must only be used for academic,
	research or educational purposes". This is also included in the comments and policy fields of each certificate.
CA Contact Information	CA Email Alias: ca-admin@harica.gr
	CA Phone Number: +30-2310998483, +30-2310998438
	Title/Department: AUTH Network Operations Center, Harica Administration

CA's are also encouraged to review the Recommended Practices at https://wiki.mozilla.org/CA:Recommended Practices.

## For Each Root CA whose certificate is to be included in Mozilla (or whose metadata is to be modified)

Info Needed	Data
Certificate Name	Hellenic Academic and Research Institutions RootCA 2010
Cert summary / comments	This root is the SHA1 version of the HARICA root. HARICA currently has an MD5 root that has several internally
	operated, and one externally operated, subordinate CAs, where each subCA is used for a different academic or research
	institution. Eventually all of the hierarchy under the MD5 root will be transitioned to this SHA1 root.
Root Cert URL	New Root: http://www.harica.gr/certs/HaricaRootCA2010.der
	Old (MD5 Root): http://www.harica.gr/certs/HaricaRootCA2006.der
SHA-1 fingerprint	EF:FE:69:56:A4:00:13:09:52:79:6F:14:E7:08:59:24:0E:11:1F:48
Valid from	2010-09-19
Valid to	2030-09-14
Cert Version	3
Modulus length / key length	2048
Test Website	https://www2.harica.gr (For now, turn off OCSP checking to use this test site)
	Note: There will need to be CRL and/or OCSP support for the new root by the time this request gets to the top of the queue
	for public discussion.

CRL URL	The new root will eventually have the same CRL support as the old MD5 root. The info here is for the MD5 root.
	ARL: http://crlv1.harica.gr/HaricaRootCA2006/crlv1.der.crl
	End-entity CRL: http://crlv1.harica.gr/HaricaAdministrationCAR2/crlv1.der.crl
	CPS section 4.9.7: NextUpdate for end-entity certs is 5 days.
OCSP Responder URL	The new root will eventually have the same OCSP support as the old MD5 root. The info here is for the MD5 root.
	http://ocsp.harica.gr
CA Hierarchy	CA Hierarchy Diagram: https://bugzilla.mozilla.org/attachment.cgi?id=460450
	The new root will eventually have the same hierarchy and sub-CAs as the old MD5 root, as described here.
	As shown in the diagram, the MD5 root has 13 subordinate CAs operated internally by HARICA Administration. Each of
	these subCAs is used for a different Academic or Research Institution and issue both user and server certificates.
Externally operated subCAs	Comment #4: According to https://wiki.mozilla.org/CA:SubordinateCA_checklist, here is the requested information: 1. Company Name: Aristotle University of Thessaloniki Network Operations Center
	2. Corporate URL: http://noc.auth.gr
	3. Certificate download URL: http://www.pki.auth.gr/certs/AuthCentralCAR2.pem
	4. General CA hierarchy:
	* AuthCentralCAR2 (only issues sub-CAs)
	* AuthNocCAR3 (issues user and server certificates for the Network Operations Center of the University)
	* AuthUsersCAR3 (issues user certificates for the rest of the University)
	* AuthServersCAR3 (issues server certificates for the rest of the University)
	5. CP/CPS Link: http://www.pki.auth.gr/documents/CPS.php
	6. Sections in CP/CPS demonstrating the measures to verify:
	* Ownership of domain name: 3.2.3.2 and 3.2.5
	* Ownership of e-mail: 3.2.3.1 and 3.2.5
	7. For all certificates chaining up to this Sub-CA, both the organization and the ownership/control of the domain are verified.
	8. No potentially problematic practices were found.
	9. This CA is operated by the same administration team as the HARICA Root CA and a common audit will take place at Q1 2011.
	10. Section 4.9.7 states that if a secret key is revealed to a third party then a new CRL is issued immediately. Regular
	updates will take place every 5 days (will be changed at the next CP/CPS update).
	11. An OCSP responder operates and can be tested by connecting to the site https://ocsp.pki.auth.gr.
Cross-Signing	None.
Requested Trust Bits	Websites (SSL/TLS)
*	Email (S/MIME)
	Code Signing
SSL Validation Type	OV
EV policy OID(s)	Not requesting EV

CP/CPS	Certificate Practices: <u>http://www.harica.gr/procedures.php</u>
	Certification Policy and Certification Practices Statement (English): <u>http://www.harica.gr/documents/CPS-en.php</u>
AUDIT	Comment #4: The audit will take place in Q1, 2011, and will include both the MD5 root and this new root.
	Please see sections 8, 9, and 10 of http://www.mozilla.org/projects/security/certs/policy/
	We need a publishable statement or letter from an auditor (who meets the policy requirements) that states that they have
	reviewed the practices as outlined in the CP/CPS for these roots, and that the CA does indeed follow these practices and meets the requirements of one of:
	• ETSI TS 101 456
	• ETSI TS 102 042
	<ul> <li>WebTrust Principles and Criteria for Certification Authorities</li> </ul>
Organization Identity Verification	See CPS sections 3.2.2, 3.2.3, and 3.2.5.
Domain Name	See CPS section 3.2.3.2: "HARICA central RA uses the following methods for device ownership verification.
Ownership / Control	First of all, issuance of an SSL/TLS certificate is only allowed for domains belonging to each institution.
	Secondly, in order for a user to apply for an SSL/TLS device certificate he must own a user certificate which
	proves his identity. Then a verification email is sent to an institution's network operations center designated
	administrator who verifies the fqdn of the certificate request, against the institution's database of users / servers."
Email Address	See CPS section 3.2.3.1: The email address may be verified either by sending an email to the institution's
Ownership / Control	network operation center mail administrator who will confirm the user and user's email, or by the RA at the
	institution checking the email address against the institution's LDAP server.
Identity of Code	See CPS sections 3.2.2 and 3.2.3.
Signing Subscriber	
Potentially	http://wiki.mozilla.org/CA:Problematic_Practices)
Problematic Practices	Long-lived DV certificates
	• SSL certs are OV. End-entity certs have a 2-year maximum validity period.
	Wildcard DV SSL certificates
	<ul> <li>SSL certs are OV. Wildcard SSL certs are not allowed.</li> </ul>
	Email Address Prefixes for DV SSL Certs
	• SSL certs are OV. In order to request an SSL certificate the user must already own an S/MIME one
	in order to be authenticated.
	Delegation of Domain / Email validation to third parties
	• Comment #5: The main RA and CA is run by the HARICA Administration Team.
	• CPS section 9.16.3 requires that external RAs confirm the ownership of the email address and
	domain name to be included in the certificate, and that the RA be audited.
	• Issuing end entity certificates directly from roots

<ul> <li>No. The root only signs intermediate CAs.</li> </ul>
<ul> <li><u>Allowing external entities to operate unconstrained subordinate CAs</u></li> </ul>
<ul> <li>CPS section 9.16.2 requires sub-CAs to have a CP/CPS that is at least as strict and binding as</li> </ul>
HARICA's CPS, and the subCA must be audited.
Distributing generated private keys in PKCS#12 files
<ul> <li>Comment #5: The CP/CPS discoureges key-pair generation on behalf of users and strongly advises</li> </ul>
only end user to be able to generate private keys. Section 6.1.2 of our CP/CPS mentions that there
might be cases for batch key generation under a very strict procedure.
<u>Certificates referencing hostnames or private IP addresses</u>
• CPS section 3.1.1.2 states that IP addresses or hostnames are not allowed. Only FQDNs are
allowed.
Issuing SSL Certificates for Internal Domains
• Comment #5: Use of internal domains is not allowed. Only internet domains belonging to HARICA
academic institutions are allowed.
OCSP Responses signed by a certificate under a different root
• Comment #5: The OCSP responses are signed by the certificate of the Harica Administration
SubCA, which is in turn signed by the Harica Root CA.
CRL with critical CIDP Extension
• Comment #5: CRLs don't have a critical CIDP extension
• Generic names for CAs
• The CN has the full name of the CA.
Lack of Communication With End Users
• Comment #5: Harica Administration uses e-mail and telephone support for end-users. Telephone
support works 8 hours/day, working days. Furthermore, specific institutions, such as the Aristotle
University of Thessaloniki, provide helpdesk visiting facilities for end users and on-site support at
faculty members offices/computers.
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