Bugzilla ID: 662259 **Bugzilla Summary:** SG Trust services Root certificate

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 <u>http://wiki.mozilla.org/CA:Information_checklist</u>.
 - a. Review the Recommended Practices at <u>https://wiki.mozilla.org/CA:Recommended_Practices</u>
 - b. Review the Potentially Problematic Practices at <u>https://wiki.mozilla.org/CA:Problematic Practices</u>

General information about the CA's associated organization

CA Company Name	SG Trust Services	
Website URL	http://www.sgtrustservices.com/en/index.htm	
	http://www.societegenerale.com/	
Organizational type	SG Trust Services is a subsidiary of Groupe SG, which is the high level entity of all subsidiaries of Société Générale.	
	Société Générale is one of the oldest and largest banks in France, and is a major international financial services company.	
Primark Market /	Customers are general publics who make e-Services with banks and French government third parties.	
Customer Base		
Impact to Mozilla Users	The types of Mozilla users who are likely to encounter your root certificate as relying parties are the general public in	
	France.	
CA Contact Information	CA Email Alias: <u>Sgtrust.Services@socgen.com</u> , Joël Dupont <joel.dupont@socgen.com></joel.dupont@socgen.com>	
	CA Phone Number: 01 42 14 54 63	
	Title / Department: Chief of SG Trust Services CA (Responsable de l'Offre Certificats Electroniques)	

Technical information about each root certificate

Certificate Name	SG TRUST SERVICES RACINE	
Certificate Issuer Field	CN = SG TRUST SERVICES RACINE	
	OU = SG TRUST SERVICES	
	O = GROUPE SG	
Certificate Summary	SG TRUST SERVICES RACINE has two internally-operated intermediate certificates, one for authentication certificates	
	and another for signing certificates.	
Root Cert URL	https://bugzilla.mozilla.org/attachment.cgi?id=537544	
SHA1 Fingerprint	A1:1F:B9:2D:BE:35:C9:21:C1:EA:99:B1:EB:FA:2C:43:E3:EE:84:89	
Valid From	2003-07-22	
Valid To	2023-07-22	
Certificate Version	3	
Cert Signature Algorithm	PKCS #1 SHA-1 With RSA Encryption	
Signing key parameters	2048	
Example Certificate	https://bugzilla.mozilla.org/attachment.cgi?id=544773	
(non-SSL)	We attached you users' certificate (authentication and singing) : the private key password is : #SGTS2011.	

CRL URL	http://crl.sgtrustservices.com/SGTS-2Etoiles/LatestCRL When I try to import this CRL into my Firefox browser, I get the following error. The application cannot import the Certificate Revocation List (CRL). Error Importing CRL to local Database. Error Code:ffffe009 ffffe009 is equivalent to -8183, "Security library: improperly formatted DER-encoded message." It means that the reply contained anything other than a valid DER-encoded CRL. Typical Resolution: Change encoding from PEM to DER. Please see #13 of https://wiki.mozilla.org/CA:Information_checklist#Technical_information_about_each_root_certificate	
OCSP URL	None	
Requested Trust Bits	Email (S/MIME) Comment #9: Certificate issued by "SG TRUST SERVICES RACINE" root certificate are for authentication and signature usages. So we only need the email trust bit to be active.	
SSL Validation Type	IV	
EV Policy OID(s)	Not EV	

CA Hierarchy information for each root certificate

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CA Hierarchy	SG TRUST SERVICES RACINE has two internally-operated intermediate certificates, one for authentication certificates and another for signing certificates. I see that one of the intermediate certs has CN=SG TS 2 ETOILES What is the CN of the other intermediate cert?
Externally Operated SubCAs	Does this root currently have (or may it have in the future) subCAs that are operated by external third parties?
Cross-Signing	Has this root been involved in cross-signing with any other root certificate? List all other roots for which this root CA has issued cross-signing certificates. List all other root CAs that have issued cross-signing certificates for this root CA. Note whether the roots in question are already included in the Mozilla root store or not.

Verification Policies and Practices

Policy Documentation	Documents Repository: <u>http://www.sgtrustservices.com/entreprise/pc/index.htm</u>	
	CP for Authentication and Encryption Certs (French):	
	http://www.sgtrustservices.com/entreprise/pc/authentification/index.htm	
	CP for Signing Certs (French): <u>http://www.sgtrustservices.com/entreprise/pc/signature/index.htm</u>	
Audits	Audit Type: ETSI 102 042	
	Auditor: LSTI	
	Auditor Website: http://www.lsti-certification.fr/	

	ETSI Certificate: https://bugzilla.mozilla.org/attachment.cgi?id=537541 (2011.05.11)	
	On LSTI website: http://www.lsti-certification.fr/images/stories/listergs 07032011.pdf	
	(Last page, audited to RGS V1.0, SG TS 2ETOILES for authentication and signature)	
SSL Verification	N/A. Not requesting the website trust bit.	
Procedures		
Organization Verification	Translations from CP (These sections appear to be the same in both documents).	
Procedures	(Please correct the translations as needed)	
Trocedures		
	3.1.1. Information carried in the "Subject" field of the Certificate	
	The information contained in the "Subject" field ("Subject" in English) of the Certificate described below explicitly:	
	• the first name and surname of the bearer will be found in CN ("Common Name") PrintableString X.501 format. This	
	information is contained in those documents submitted by the Subscriber in the subscription;	
	• e-mail address (e-mail) of the Carrier;	
	• the name, the SIREN number (or if the registration to another public record) that appears on the Subscription	
	Agreement, the name of the town and country (according to the international convention of naming) of the seat office of	
	the employer of the holder, as shown on the Individual Subscriber Request endorsed by the Certificate Manager.	
	• The DN Qualifier	
	3.1.5 Verifying the identity of the Customer, the Certificate Manager and Carrier	
	The verification of the identity of the customer is the responsibility of the Distributor. Verifies that - according to the	
	rules and practices applicable in the matter - that the documents produced by the Representative is capable of	
	establishing the existence and identity of the client and the identity and authority of the Representative.	
	The verification of the identity of the Certificate Manager is the responsibility of Distributor. Verifies that - according to	
	the rules and practices applicable in the matter - that the documents produced by the Certificate Manager is required to	
	establish its existence and identity.	
	The verification of the identity of the wearer is the responsibility of the Certificate Manager.	
	Prior to the submission of the dossier to a Distributor, Manager of Certificates will:	
	• verify that the applicant is a holder of certificate authorized to use certificates on behalf of the Client;	
	 Collect all documents relating to the bearer, check their authenticity and to make a photocopy, signed by the carrier 	
	and by itself;	
	 check the accuracy of statements that establish the identity of the bearer; 	
	• affix his signature on the back of each photocopy.	
	Certificate Manager agrees to carry out the checks described above independently and with integrity.	
Email Address	CA is qualified to RGS level two stars.	
Verification Procedures		
	Comment #6: Subscribers must provide complete registration information. To obtain a cryptographic support and install	
	their certificate, they must meet a registration operator who checks the identity paper of the subscriber.	
	and continued, may make model registration operation who encodes the racherty paper of the subscribert	

	Where is it documented how the RA must verify that the certificate subscriber own/controls the email address to be included in the certificate? Please provide the URLs, section numbers, and English Translations of the relevant documents. If this information is in the RGS documentation, please still provide the URLs, section numbers, and translations into English.
	Mozilla CA Certificate Policy: http://www.mozilla.org/projects/security/certs/policy/InclusionPolicy.html "6. We require that all CAs whose certificates are distributed with our software products: + provide some service relevant to typical users of our software products; + publicly disclose information about their policies and business practices (e.g., in a Certificate Policy and Certification Practice Statement);" and
	 "7. We consider verification of certificate signing requests to be acceptable if it meets or exceeds the following requirements: + all information that is supplied by the certificate subscriber must be verified by using an independent source of information or an alternative communication channel before it is included in the certificate; + for a certificate to be used for digitally signing or encrypting email messages, the CA takes reasonable measures to verify that the entity submitting the request controls the email account associated with the email address referenced in the certificate or has been authorized by the email account holder to act on the account holder's behalf;"
Code Signing Subscriber Verification Procedures	N/A. Not requesting the code signing trust bit.

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

Publicly Available CP and CPS	Yes
<u>CA Hierarchy</u>	ОК
<u>Audit Criteria</u>	ОК
Document Handling of IDNs in CP/CPS	CP section 3.1.2: all characters are PrintableString format, ie without accents or characters specific to
	the French language and to conform to the X.501 standard;
Revocation of Compromised Certificates	<u>???</u>
	See item #2 of http://www.mozilla.org/projects/security/certs/policy/MaintenancePolicy.html
Verifying Domain Name Ownership	N/A
Verifying Email Address Control	See above.
Verifying Identity of Code Signing Certificate	N/A
<u>Subscriber</u>	
DNS names go in SAN	N/A
Domain owned by a Natural Person	N/A
<u>OCSP</u>	N/A

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

Long-lived DV certificates	N/A – not requesting websites trust bit.
Wildcard DV SSL certificates	N/A
Email Address Prefixes for DV Certs	N/A
Delegation of Domain / Email validation to	Can external third parties perform the verification of ownership/control of the email address to be
third parties	included in the certificate?
Issuing end entity certificates directly from	No. EE certs are only signed by intermediate certs, not root.
roots	
Allowing external entities to operate	<mark>???</mark>
subordinate CAs	
Distributing generated private keys in	<mark>???</mark>
PKCS#12 files	
Certificates referencing hostnames or	N/A
<u>private IP addresses</u>	
Issuing SSL Certificates for Internal Domains	N/A
OCSP Responses signed by a certificate	N/A
<u>under a different root</u>	
CRL with critical CIDP Extension	??? – CRL doesn't import into my Firefox browser.
Generic names for CAs	CN = SG TRUST SERVICES RACINE
	O = GROUPE SG
	"Groupe SG" is the high level entity of all subsidiaries of SG (Societe Generale).
	When I do an internet search of Groupe SG, the top hits are for http://www.societegenerale.com/
Lack of Communication With End Users	Contact info is provided in CP docs.