Bugzilla ID: 675060

Bugzilla Summary: Add Comsign Global Root CA 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 http://wiki.mozilla.org/CA:Information checklist.
 - a. Review the Recommended Practices at https://wiki.mozilla.org/CA:Recommended Practices
 - b. Review the Potentially Problematic Practices at https://wiki.mozilla.org/CA:Problematic Practices

General information about the CA's associated organization

CA Company Name	ComSign
Website URL	http://www.comsign.co.il/eng/default.asp
Organizational type	Private Corporateion
Primark Market /	ComSign is a private company owned by Comda, Ltd., a company specializing in information protection products and
Customer Base	solutions. In 2003, ComSign was appointed by the Justice Ministry as a certificate authority in Israel in accordance with
	the Electronic Signature Law 5761-2001, and is currently the only entity issuing legal authorized electronic signatures
	according to the Israel law. ComSign has issued electronic signatures to thousands of business people in Israel.
CA Contact Information	CA Email Alias: support@comsign.co.il
	CA Phone Number: 972-3-6443620
	Title / Department: SSL Product Manager

Technical information about each root certificate

Certificate Name	ComSign Global Root CA
Certificate Issuer Field	CN = ComSign Global Root CA
	0 = ComSign Ltd.
	C = IL
Certificate Summary	This root will eventually replace the "ComSign CA" root certificate that is currently included in NSS, and was approved in
	bug #420705.
Root Cert URL	https://bugzilla.mozilla.org/attachment.cgi?id=549246
SHA1 Fingerprint	AE:3B:31:BF:8F:D8:91:07:9C:F1:DF:34:CB:CE:6E:70:D3:7F:B5:B0
Valid From	2011-07-18
Valid To	2036-07-16
Certificate Version	3
Certificate Signature	PKCS #1 SHA-256 With RSA Encryption
Algorithm	
Signing key parameters	4096
Test Certificate	Test certificate will be needed before this request reaches the top of the queue for public discussion.
CRL URL	URI: http://fedir.comsign.co.il/crl/comsignglobalrootca.crl
	URI: http://crl1.comsign.co.il/crl/comsignglobalrootca.crl
	CPS Section 4.4.2: "ComSign will publish a new CRL the earliest of not later than every 24 hours or immediately following
	revocation of a certificate."

OCSP URL	None
Requested Trust Bits	Email (S/MIME)
SSL Validation Type	IV. Comsign issues certificates according to Israeli law, which requires that they identify the person face to face, including
	checking his Israeli ID and driving license (or passport).
EV Policy OID(s)	N/A. Not requesting EV treatment for this root.

CA Hierarchy information for each root certificate

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CA Hierarchy	CA Hierarchy Diagram: https://bugzilla.mozilla.org/attachment.cgi?id=551315
	"ComSign Global Root CA" will eventually have the following internally-operated subordinate CAs:
	- ComSign ISA Global CA
	- ComSign Corporations CA
	- ComSign Professionals CA
Externally Operated	None, and none planned.
SubCAs	
Cross-Signing	None, and none planned.

Verification Policies and Practices

Policy Documentation	ComSign CPS Web Page: http://www.comsign.co.il/main.asp?id=125
	CPS: http://www.comsign.co.il/Images/Doc/English CPS final.doc
Audits	Audit Type: ETSI TS 101 456
	Auditor: Sharony-Shefler
	Auditor Website: https://bugzilla.mozilla.org/attachment.cgi?id=348789
	URL to Audit Report: https://bug420705.bugzilla.mozilla.org/attachment.cgi?id=541112 (2011.02.10)
	Note: Final approval will be dependent on there being an updated audit that includes this new root.
	Audit Type: Israel Electronic Signature Law
	The State of Israel – Ministry of Justice: http://www.justice.gov.il/MOJEng/Certification+Authorities+Registrar
	Registered CA: http://www.justice.gov.il/MOJEng/Certification+Authorities+Registrar/Registered+CAs/
Identity Verification	Excerpt from CPS: http://www.comsign.co.il/Images/Doc/English_CPS_final.doc
Procedures	3. Identification and Authentication
	3.1. Initial Registration
	3.1.1. Identifying a Single Applicant for a First Certificate Issue:
	3.1.1.1. A single applicant which is an Israeli resident
	- using an identity card and a valid Israeli passport or a valid Israeli driving license containing a photo and information
	received from the population department of the ministry of the interior ("population registry") containing the following
	details: identity number of applicant, last name and previous last name if exists, father name, mother name, year of birth,
	date last identity card was issued, reason for this issue, present address, and if relevant death status and date of death.
	3.1.1.2. A single applicant living abroad
	- Using a foreign passport, a journey certificate or an identity card, and an additional identification document containing
	the applicant's photo and identifying details of him\her and the entity that issued the additional document.
	3.1.2. Identifying Corporations and\or Public Institutes for a First Certificate Issue:

3.1.2.1. A corporation registered in Israel

– According to the incorporation certificate, a lawyer statement confirming the existence of the corporation, its name and registered number, or instead of a lawyer approval as specified – by verifying in the proper registries and according to certified copy of the corporation resolution on authorized signatories of the corporation, or a lawyer's statement stating the identity of such authorized signer.

3.1.2.2. A corporation not registered in Israel

– By an approved copy of a document stating that the corporation has been incorporated, a lawyer statement confirming the existence of the corporation, its name and registered number, or instead of a lawyer approval as specified – by verifying in the proper registries and according to certified copy of the corporation resolution on authorized signatories of the corporation, or a lawyer's statement stating the identity of such authorized signer.

3.1.2.3. A public institution

- According to the applicant statement, after the CA has been notified by a document, that the authorized signer may act on behalf of the public institution. For this matter, a "public institution" governmental offices, local authorities and authorities, corporations or additional institutions established in Israel by law.
- 3.1.2.4. As for corporations (registered or not registered in Israel) and public institutes the CA will identify the authorized signer using the same methods used to identify a single Israeli citizen or a foreign resident, as required and detailed in section 3.1.1 above.
- 3.1.2.5. For a corporation which is not registered in Israel or a public institution an "authorized copy" is required a copy identical to the original verified by one of the following entities:
- 3.1.2.5.1. The authority issuing the original document.
- 3.1.2.5.2. A licensed Lawyer approved for jurisprudence in Israel.
- 3.1.2.5.3. An Israeli diplomatic or consular representative abroad.

3.2. Validating Requests for Certificate Issue

3.2.1. Requirements related to Verifying Certificate Applications

When a request for a certificate issuing is received (according to chapter 4 of the procedures), ComSign will perform all required verification checks as a preliminary requirement for certificate issuing (according to chapter 3 and according to the Law and its regulations) as follows:

ComSign and\or its representatives will verify that -

- 3.2.1.1. The applicant signed the subscription agreement;
- 3.2.1.2. The applicant is the person, corporation or public institute that has been identified in the application (in case of a corporation and\or public institute, see the detailed identification method in section 3.1 above);
- 3.2.1.3. The information to be registered in the certificate is accurate, according to the details provided by the applicant;
- 3.2.1.4. Authorized signers applying for a certificate on behalf of a corporation and\or public institute are legally permitted to submit such an application (see corporation or public institute identification method as specified in section 3.1 above). After the certificate has been issued, ComSign will not be responsible to continue and check and investigate the accuracy and correctness of the information included in the certificate issuing request, unless a notification will be sent to ComSign that the certificate was compromised.
- 3.2.1.5 Comsign and /or its representatives will verify that the E-mail address is valid by sending mail to the costumer and ask him to replay.
- 3.2.2. Personal presence

	To ensure the identification of the applicant and to verify the relation between the applicant and his\her public key, Regulation 10 to the Electronic Signature Regulations (hardware and software systems) states that single and\or authorized signers of corporations applying for an electronic certificate must appear in person in front of ComSign and\or any of its representatives.
SSL Verification Procedures	N/A – Not requesting the websites trust bit.
Email Address Verification Procedures	CPS section 3.2.1.5: Comsign and /or its representatives will verify that the E-mail address is valid by sending mail to the costumer and ask him to replay.
Code Signing Subscriber Verification Procedures	N/A – Not requesting the websites trust bit.

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

Publicly Available CP and CPS	CPS documents are publicly available.
<u>CA Hierarchy</u>	Root only signs internally-operated intermediate CAs.
<u>Audit Criteria</u>	ETSI TS 101 456
Document Handling of IDNs in CP/CPS	
Revocation of Compromised Certificates	CPS section 4.4
<u>Verifying Domain Name Ownership</u>	N/A
<u>Verifying Email Address Control</u>	See details above.
Verifying Identity of Code Signing Certificate	N/A
<u>Subscriber</u>	
<u>DNS names go in SAN</u>	N/A
<u>Domain owned by a Natural Person</u>	N/A
<u>OCSP</u>	Not provided

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

<u>Long-lived DV certificates</u>	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	No
third parties	
Issuing end entity certificates directly from	No
roots	
Allowing external entities to operate	No
subordinate CAs	
<u>Distributing generated private keys in</u>	CPS section 4.1.4: The key pair created by the applicant must conform to regulation 8 of the electronic
PKCS#12 files	signatures regulations (hardware and software systems) as follows: "The electronic signature is
	produced using a key based on a common standard which uses one of the following: (1) RSA or DSA
	key which is at least 1024 bits, (2) Elliptic curve DSA key which is at least 160 bits".
<u>Certificates referencing hostnames or</u>	Not found

<u>private IP addresses</u>	
<u>Issuing SSL Certificates for Internal Domains</u>	N/A
OCSP Responses signed by a certificate	OCSP not provided
under a different root	
CRL with critical CIDP Extension	CRLs import into FF browser without error.
Generic names for CAs	CN and O include ComSign