

# Mozilla - CA Program

Case Information			
Case Number	00000047	Case Record Type	CA Owner/Root Inclusion Request
CA Owners/Certificate Name	TurkTrust	Request Status	Need Information from CA

Additional Case Information			
Subject	TurkTrust Root Renewal Request	Case Reason	New Owner/Root inclusion requested

Bugzilla Information	
Link to Bugzilla Bug	<a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1007683">https://bugzilla.mozilla.org/show_bug.cgi?id=1007683</a>

General information about CA's associated organization			
Company Website	<a href="http://www.turktrust.com.tr/en">http://www.turktrust.com.tr/en</a>	Verified?	Verified
Organizational Type	Private Corporation	Verified?	Verified
Organizational Type (Others)		Verified?	Not Applicable
Geographic Focus	Turkey	Verified?	Verified
Primary Market / Customer Base	TURKTRUST issues certificates to the public.	Verified?	Verified
Impact to Mozilla Users	TÜRKRTRUST Information Security Services Inc. is an IT company based in Turkey. TÜRKRTRUST is an authorized qualified electronic certificate service provider according to the Turkish Electronic Signature Law. TÜRKRTRUST issues qualified certificates, time-stamping services, SSL certificates, and object signing certificates. One of TURKTRUST's previously included root certs expires this November	Verified?	Verified

Response to Mozilla's list of Recommended Practices			
Recommended Practices	<a href="https://wiki.mozilla.org/CA:Recommended_Practices#CA_Recommended_Practices">https://wiki.mozilla.org/CA:Recommended_Practices#CA_Recommended_Practices</a>	Recommended Practices Statement	I have reviewed Mozilla's list of Recommended Practices, and confirm that we follow those practices, with exceptions and clarifications noted in the text box below.
CA's Response to Recommended Practices	* Revocation of Compromised Certificates: Yes. CPS section 4.9.1 *DNS names go in SAN: Yes. CPS section 3.1.5.2: "SAN" contains the "DNS" which is indicated in "CN" field. Provided that domain name ownership is verified for each domain name, more than one domain name can be written in this	Verified?	Verified

field. The constraints which are specified in "CN" are also valid for SAN field.

## Response to Mozilla's list of Potentially Problematic Practices

<b>Potentially Problematic Practices</b>	<a href="https://wiki.mozilla.org/CA:Problematic_Practices#Potentially_problematic_CA_practices">https://wiki.mozilla.org/CA:Problematic_Practices#Potentially_problematic_CA_practices</a>	<b>Problematic Practices Statement</b>	I have reviewed Mozilla's list of Potentially Problematic Practices, and confirm that we do not do those practices, with exceptions and clarifications noted in the text box below.
<b>CA's Response to Problematic Practices</b>	<p>NEED: Please also respond to <a href="https://wiki.mozilla.org/CA:Problematic_Practices#SHA-1_Certificates">https://wiki.mozilla.org/CA:Problematic_Practices#SHA-1_Certificates</a></p> <p>--</p> <p><a href="https://bugzilla.mozilla.org/show_bug.cgi?id=1007683#c8">https://bugzilla.mozilla.org/show_bug.cgi?id=1007683#c8</a></p> <p>* CPS section 6.3.2: The term for QECs, SSL certificates and OSCs issued by TURKTRUST is 1 (one), 2 (two) or 3 (three) year(s). For the sake of cryptographic security of the key pairs, the total validity period with the same content for QECs cannot exceed 3 years.</p> <p>The term for EV SSL certificates issued by TURKTRUST is 1 (one), 2 (two) year(s) or at most 27 (twenty seven) months.</p> <p>*CPS section 3.1.5.2: In wildcard SSL certificates, CN field contains "*.&lt;DNS name&gt;". This field cannot contain "*.com" or "*.com.tr" which do not show the fully qualified domain name.</p> <p>Wildcards are not issued for EV SSL certificates.</p> <p>* The following e-mail address prefixes are used for domain verification of both DV and OV certificates: "admin", "administrator", "webmaster", "hostmaster" or "postmaster".</p> <p>* Domain/e-mail validation is performed by TURKTRUST CA and is not delegated to any third party.</p>	<b>Verified?</b>	Need Response From CA

## Root Case Record # 1

### Root Case Information

<b>Root Case No</b>	R00000062	<b>Case Number</b>	00000047
<b>Request Status</b>	Need Information from CA	<b>Root Certificate Name</b>	TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H5

### Additional Root Case Information

<b>Subject</b>	Include TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H5 root
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### Technical Information about Root Certificate

<b>O From Issuer Field</b>	TÜRKTRUST Bilgi İletişim ve Bilişim Güvenliği Hizmetleri A.Ş.	<b>Verified?</b>	Verified
<b>OU From Issuer Field</b>		<b>Verified?</b>	Verified
<b>Certificate Summary</b>	The H5 root has internally-operated subCAs that issue SSL and Code Signing certificates.	<b>Verified?</b>	Verified
<b>Root Certificate Download URL</b>	<a href="http://www.turktrust.com.tr/sertifikalar/TURKTRUST_Elektronik_Sertifika_Hizmet_Saglayicisi_h5.crt">http://www.turktrust.com.tr/sertifikalar/TURKTRUST_Elektronik_Sertifika_Hizmet_Saglayicisi_h5.crt</a>	<b>Verified?</b>	Verified
<b>Valid From</b>	2013 Apr 30	<b>Verified?</b>	Verified
<b>Valid To</b>	2023 Apr 28	<b>Verified?</b>	Verified

Certificate Version	3	Verified?	Verified
Certificate Signature Algorithm	SHA-256	Verified?	Verified
Signing Key Parameters	2048	Verified?	Verified
Test Website URL (SSL) or Example Cert	<a href="https://testsuite12001.turktrust.com.tr">https://testsuite12001.turktrust.com.tr</a>	Verified?	Verified
CRL URL(s)	<a href="http://www.turktrust.com.tr/sil/TURKTRUST_SSL_SIL_h5.crl">http://www.turktrust.com.tr/sil/TURKTRUST_SSL_SIL_h5.crl</a> <a href="http://www.turktrust.com.tr/sil/TURKTRUST_Kok_SIL_h5.crl">http://www.turktrust.com.tr/sil/TURKTRUST_Kok_SIL_h5.crl</a>	Verified?	Verified
OCSP URL(s)	<a href="http://ocsp.turktrust.com.tr">http://ocsp.turktrust.com.tr</a>	Verified?	Verified
Trust Bits	Code; Websites	Verified?	Verified
SSL Validation Type	DV; OV	Verified?	Verified
EV Policy OID(s)	Not EV	Verified?	Not Applicable
EV Tested		Verified?	Not Applicable
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints	None	Verified?	Verified

### Digital Fingerprint Information

SHA-1 Fingerprint	C4:18:F6:4D:46:D1:DF:00:3D:27:30:13:72:43:A9:12:11:C6:75:FB	Verified?	Verified
SHA-256 Fingerprint	49:35:1B:90:34:44:C1:85:CC:DC:5C:69:3D:24:D8:55:5C:B2:08:D6:A8:14:13:07:69:9F:4A:F0:63:19:9D:78	Verified?	Verified

### CA Hierarchy Information

CA Hierarchy	Link not working: <a href="http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html">http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html</a>  TURKTRUST ECSP 6. ROOT HIERARCHY Root: TURKTRUST Electronic Certificate Service Provider Certificate EV SSL subCA: TURKTRUST Electronic Server Certificate Services Certificate (EVSSL)	Verified?	Need Response From CA
Externally Operated SubCAs	None. None planned.	Verified?	Verified
Cross Signing	None. None planned.	Verified?	Verified
Technical Constraint on 3rd party Issuer	No third-party issuers.	Verified?	Verified

### Verification Policies and Practices

Policy Documentation	Documents are in Turkish & English	Verified?	Verified
CA Document Repository	<a href="http://www.turktrust.com.tr/en/bilgideposu.html">http://www.turktrust.com.tr/en/bilgideposu.html</a>	Verified?	Verified

<b>CP Doc Language</b>	English		
<b>CP</b>	<a href="http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CP_V-08_%5BEN%5D.pdf">http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CP_V-08_%5BEN%5D.pdf</a>	Verified?	Verified
<b>CP Doc Language</b>	English		
<b>CPS</b>	<a href="http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CPS_V-08_%5BEN%5D.pdf">http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CPS_V-08_%5BEN%5D.pdf</a>	Verified?	Verified
<b>Other Relevant Documents</b>		Verified?	Not Applicable
<b>Auditor Name</b>	TUVIT	Verified?	Verified
<b>Auditor Website</b>	<a href="https://www.tuvit.de">https://www.tuvit.de</a>	Verified?	Verified
<b>Auditor Qualifications</b>	<a href="https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx">https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx</a>	Verified?	Verified
<b>Standard Audit</b>	<a href="https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	Verified?	Verified
<b>Standard Audit Type</b>	ETSI TS 102 042	Verified?	Verified
<b>Standard Audit Statement Date</b>	12/19/2014	Verified?	Verified
<b>BR Audit</b>	<a href="https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	Verified?	Verified
<b>BR Audit Type</b>	ETSI TS 102 042	Verified?	Verified
<b>BR Audit Statement Date</b>	12/19/2014	Verified?	Verified
<b>EV Audit</b>	<a href="https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvit.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	Verified?	Verified
<b>EV Audit Type</b>	ETSI TS 102 042	Verified?	Verified
<b>EV Audit Statement Date</b>	12/19/2014	Verified?	Verified
<b>BR Commitment to Comply</b>	CPS and CP section 1	Verified?	Verified
<b>SSL Verification Procedures</b>	<p>Domain/e-mail validation is performed by TURKTRUST CA and is not delegated to any third party.</p> <p>CPS section 3.2.2.1, QEC, SSL or OSC: For SSL and OSC applications, the e-mail address submitted by the authorized person who conducts the application operations on behalf of the subscriber should be verified. This verification is done with a unique user name and activation code sent to the authorized person's e-mail address.</p> <p>The following e-mail address prefixes are used for domain verification of both DV and OV certificates: "admin", "administrator", "webmaster", "hostmaster" or "postmaster".</p>	Verified?	Verified
<b>EV SSL Verification Procedures</b>	Not requesting EV treatment for this root.	Verified?	Not Applicable
<b>Organization Verification Procedures</b>	<p>CPS section 9.6.1, CA Representations and Warranties:</p> <ul style="list-style-type: none"> <li>- Right to Use Domain Name: TURKTRUST has taken all steps reasonably necessary to verify that, as of the date the SSL and EV SSL certificate was issued, either the Subject named in the SSL and EV SSL certificate has the exclusive right to use all the Domain Name(s) listed in the SSL and EV SSL certificate or had control of, the Domain Name(s) listed in the certificate's subject field and subjectAltName extension. This verification is done either communicating directly with the national or international domain name registrant or right to use domain name assignment.</li> <li>- Authorization for SSL and EV SSL Certificate: TURKTRUST</li> </ul>	Verified?	Verified

has taken all steps reasonably necessary to verify that the Subject named in the SSL and EV SSL certificate has authorized the issuance of the SSL and EV SSL certificate. This authorization verification is done by either official authorization document or the data which is taken from independent resources and confirmed via telephone or it can be done face to face.

CPS section 3.2.5: In cases where the name of a legal entity is to be contained in a certificate, the applicant must submit an official document showing the authority of the applicant to act on behalf of the legal entity.

<b>Email Address Verification Procedures</b>	Not requesting the Email trust bit.	<b>Verified?</b>	Not Applicable
<b>Code Signing Subscriber Verification Pro</b>	<p>CPS section 1.2: TURKTRUST OSC Policy (2.16.792.3.0.3.1.1.4) covers certificates related to object signing operations. OSC is issued and maintained in conformity with "Normalized Certificate Policy" defined in ETSI TS 102 042.</p> <p>CPS section 1.6.2: Object Signing Certificate (OSC): The certificate that verifies the owner of the source code of software that can be executed on a computer.</p> <p>CPS section 3.1.5.4. OSC: DN in TURKTRUST OSC is formed as below: - "CN" contains complete name of the subscriber, which is based on the official documentation according to the legislation of residence.</p> <p>CPS section 3.2.2.1. QEC, SSL or OSC The name of legal entity is verified against the official documents of the country of residence of the applicant. Verification herein is executed according to the TURKTRUST procedures. For SSL and OSC applications, the e-mail address submitted by the authorized person who conducts the application operations on behalf of the subscriber should be verified. This verification is done with a unique user name and activation code sent to the authorized person's e-mail address.</p> <p>CPS section 4.1.1, Who Can Submit a Certificate Application? Any real person free of any legal obstacles may apply for QEC or OSC. For SSL, EV SSL and OSC, including private legal entities and public entities, any legal entity may apply for a certificate.</p>	<b>Verified?</b>	Verified
<b>Multi-Factor Authentication</b>	We confirm that multi-factor authentication is required for all accounts capable of directly causing certificate issuance.	<b>Verified?</b>	Verified
<b>Network Security</b>	We confirm that we have performed the actions listed in #7 of <a href="https://wiki.mozilla.org/CA:Information_checklist#Verification_Policies_and_Practices">https://wiki.mozilla.org/CA:Information_checklist#Verification_Policies_and_Practices</a>	<b>Verified?</b>	Verified

### Link to Publicly Disclosed and Audited subordinate CA Certificates

<b>Publicly Disclosed &amp; Audited subCAs</b>	Link not working: <a href="http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html">http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html</a>	<b>Verified?</b>	Need Response From CA
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## Root Case Record # 2

### Root Case Information

<b>Root Case No</b>	R0000063	<b>Case Number</b>	0000047
<b>Request Status</b>	Need Information from CA	<b>Root Certificate Name</b>	TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H6

<b>Additional Root Case Information</b>			
<b>Subject</b>	Include TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H6 root		

### Technical Information about Root Certificate

<b>O From Issuer Field</b>	TÜRKTRUST Bilgi İletişim ve Bilişim Güvenliği Hizmetleri A.Ş.	<b>Verified?</b>	Verified
<b>OU From Issuer Field</b>		<b>Verified?</b>	Verified
<b>Certificate Summary</b>	The H6 root has an internally-operated subCA that issues EV SSL certificates.	<b>Verified?</b>	Verified
<b>Root Certificate Download URL</b>	<a href="http://www.turktrust.com.tr/sertifikalar/TURKTRUST_Elektronik_Sertifika_Hizmet_Saglayicisi_h6.crt">http://www.turktrust.com.tr/sertifikalar/TURKTRUST_Elektronik_Sertifika_Hizmet_Saglayicisi_h6.crt</a>	<b>Verified?</b>	Verified
<b>Valid From</b>	2013 Dec 18	<b>Verified?</b>	Verified
<b>Valid To</b>	2023 Dec 18	<b>Verified?</b>	Verified
<b>Certificate Version</b>	3	<b>Verified?</b>	Verified
<b>Certificate Signature Algorithm</b>	SHA-256	<b>Verified?</b>	Verified
<b>Signing Key Parameters</b>	2048	<b>Verified?</b>	Verified
<b>Test Website URL (SSL) or Example Cert</b>	<a href="https://testsuite12002.turktrust.com.tr">https://testsuite12002.turktrust.com.tr</a>	<b>Verified?</b>	Verified
<b>CRL URL(s)</b>	<a href="http://www.turktrust.com.tr/sil/TURKTRUST_EV_SSL_SIL_h6.crl">http://www.turktrust.com.tr/sil/TURKTRUST_EV_SSL_SIL_h6.crl</a> <a href="http://www.turktrust.com.tr/sil/TURKTRUST_Kok_SIL_h6.crl">http://www.turktrust.com.tr/sil/TURKTRUST_Kok_SIL_h6.crl</a>	<b>Verified?</b>	Verified
<b>OCSP URL(s)</b>	<a href="http://ocsp.turktrust.com.tr">http://ocsp.turktrust.com.tr</a>	<b>Verified?</b>	Verified
<b>Trust Bits</b>	Websites	<b>Verified?</b>	Verified
<b>SSL Validation Type</b>	EV	<b>Verified?</b>	Verified
<b>EV Policy OID(s)</b>	2.16.792.3.0.3.1.1.5	<b>Verified?</b>	Verified
<b>EV Tested</b>	// CN=TÜRKTRUST Elektronik Sertifika Hizmet Sağlayıcısı H6,O=TÜRKTRUST Bilgi İletişim ve Bilişim Güvenliği Hizmetleri A...,L=Ankara,C=TR "2.16.792.3.0.3.1.1.5", "TurkTrust EV OID", SEC_OID_UNKNOWN, { 0x8D, 0xE7, 0x86, 0x55, 0xE1, 0xBE, 0x7F, 0x78, 0x47, 0x80, 0x0B, 0x93, 0xF6, 0x94, 0xD2, 0x1D, 0x36, 0x8C, 0xC0, 0x6E, 0x03, 0x3E, 0x7F, 0xAB, 0x04, 0xBB, 0x5E, 0xB9, 0x9D, 0xA6, 0xB7, 0x00 }, "MIGxMQswCQYDVQQGEwJUUjEPMA0GA1UEBwwGQW5rYXJhMU0wSwYDVQQKDERUw5xS" "S1RSVVNUIEJpbGdpIMSwbGV0acWfaW0gdmUgQmIsacWfaW0gR8O8dmVubGnEn2kg" "SGI6bWV0bGVyaSBBLsWeLjFCMEAGA1UEAww5VMOcUktUUVTVCBFbGVrdHJvbmlr" "IFNlcnRpZmlrYSBlaXptZXQgU2HEn2xhecSxY8Sxc8SxlEg2",	<b>Verified?</b>	Verified

	"faHyZeyK", Success!		
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints	None	Verified?	Verified

### Digital Fingerprint Information

SHA-1 Fingerprint	8A:5C:8C:EE:A5:03:E6:05:56:BA:D8:1B:D4:F6:C9:B0:ED:E5:2F:E0	Verified?	Verified
SHA-256 Fingerprint	8D:E7:86:55:E1:BE:7F:78:47:80:0B:93:F6:94:D2:1D:36:8C:C0:6E:03:3E:7F:AB:04:BB:5E:B9:9D:A6:B7:00	Verified?	Verified

### CA Hierarchy Information

CA Hierarchy	Link not working: <a href="http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html">http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html</a> TURKTRUST ECSP 5. ROOT HIERARCHY Root: TURKTRUST Electronic Certificate Service Provider Certificate SSL subCA: TURKTRUST Electronic Server Certificate Services Certificate Non-QEC subCA: TURKTRUST Simple Electronic Certificate Services Certificate Code-Signing subCA: TURKTRUST Object Signing Services Certificate	Verified?	Need Response From CA
Externally Operated SubCAs	None. None planned.	Verified?	Verified
Cross Signing	None. None planned.	Verified?	Verified
Technical Constraint on 3rd party Issuer	No third-party issuers.	Verified?	Verified

### Verification Policies and Practices

Policy Documentation	Documents are in Turkish & English	Verified?	Verified
CA Document Repository	<a href="http://www.turktrust.com.tr/en/bilgideposu.html">http://www.turktrust.com.tr/en/bilgideposu.html</a>	Verified?	Verified
CP Doc Language	English		
CP	<a href="http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CP_V-08_%5BEN%5D.pdf">http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CP_V-08_%5BEN%5D.pdf</a>	Verified?	Verified
CP Doc Language	English		
CPS	<a href="http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CPS_V-08_%5BEN%5D.pdf">http://www.turktrust.com.tr/files/bilgidepo/TURKTRUST_CPS_V-08_%5BEN%5D.pdf</a>	Verified?	Verified
Other Relevant Documents		Verified?	Not Applicable
Auditor Name	TUVIT	Verified?	Verified
Auditor Website	<a href="https://www.tuvit.de">https://www.tuvit.de</a>	Verified?	Verified
Auditor Qualifications	<a href="https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx">https://portal.etsi.org/TBSiteMap/ESI/TrustServiceProviders.aspx</a>	Verified?	Verified

<b>Standard Audit</b>	<a href="https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	<b>Verified?</b>	Verified
<b>Standard Audit Type</b>	ETSI TS 102 042	<b>Verified?</b>	Verified
<b>Standard Audit Statement Date</b>	12/19/2014	<b>Verified?</b>	Verified
<b>BR Audit</b>	<a href="https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	<b>Verified?</b>	Verified
<b>BR Audit Type</b>	ETSI TS 102 042	<b>Verified?</b>	Verified
<b>BR Audit Statement Date</b>	12/19/2014	<b>Verified?</b>	Verified
<b>EV Audit</b>	<a href="https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm">https://www.tuvt.de/en/certification-overview-1265-trusted-site-etsi-certificates-1334.htm</a>	<b>Verified?</b>	Verified
<b>EV Audit Type</b>	ETSI TS 102 042	<b>Verified?</b>	Verified
<b>EV Audit Statement Date</b>	12/19/2014	<b>Verified?</b>	Verified
<b>BR Commitment to Comply</b>	CPS and CP section 1	<b>Verified?</b>	Verified
<b>SSL Verification Procedures</b>	<p>Domain/e-mail validation is performed by TURKTRUST CA and is not delegated to any third party.</p> <p>CPS section 3.2.2.1, QEC, SSL or OSC: For SSL and OSC applications, the e-mail address submitted by the authorized person who conducts the application operations on behalf of the subscriber should be verified. This verification is done with a unique user name and activation code sent to the authorized person's e-mail address.</p> <p>The following e-mail address prefixes are used for domain verification of both DV and OV certificates: "admin", "administrator", "webmaster", "hostmaster" or "postmaster".</p>	<b>Verified?</b>	Verified
<b>EV SSL Verification Procedures</b>	<p>CPS section 3.2.2.2, EV SSL: In verification of an EV SSL application, minimum criteria to be met are as follows:</p> <ul style="list-style-type: none"> <li>- The name of legal entity is verified against the official documents of the country of residence of the applicant. Additional to this verification, circular of signature or an equivalent official document in applicable legislation, showing the authority of the applicant to act on behalf of the legal entity is required.</li> <li>- Operational existence of the legal entity is confirmed via a third party, who is a buyer of a product or service of the legal entity. Where possible, an official document, obtained from a public agency or a legally authorized person to do so, proving the operational existence suffices to verify.</li> <li>- Address of the legal entity's place of business is verified according to the legal documents of the country of residence. Moreover, telephone numbers, submitted by the applicant, are checked if they are exactly matched with the official records. In case of mismatch, correction is required. Verified telephone is the called for applicant to confirm the application.</li> <li>- The e-mail address submitted by the authorized person who conducts the application operations on behalf of the subscriber should be verified. This verification is done with a unique user name and activation code sent to the authorized person's e-mail address.</li> <li>- The following conditions should be met as well: <ul style="list-style-type: none"> <li>-- The legal entity is the owner of the DNS registry, or</li> <li>-- The legal entity is given the exclusive right and authority to use the DNS name.</li> </ul> </li> </ul> <p>All conditions that apply for authentication of legal entity for an EV SSL applicant are given in Appendix. Given the conditions here, the process of authentication of legal persons is conducted according to the TURKTRUST procedures.</p>	<b>Verified?</b>	Verified



**Organization Verification Procedures**

CPS section 9.6.1, CA Representations and Warranties:  
- Right to Use Domain Name: TURKTRUST has taken all steps reasonably necessary to verify that, as of the date the SSL and EV SSL certificate was issued, either the Subject named in the SSL and EV SSL certificate has the exclusive right to use all the Domain Name(s) listed in the SSL and EV SSL certificate or had control of, the Domain Name(s) listed in the certificate's subject field and subjectAltName extension. This verification is done either communicating directly with the national or international domain name registrant or right to use domain name assignment.  
- Authorization for SSL and EV SSL Certificate: TURKTRUST has taken all steps reasonably necessary to verify that the Subject named in the SSL and EV SSL certificate has authorized the issuance of the SSL and EV SSL certificate. This authorization verification is done by either official authorization document or the data which is taken from independent resources and confirmed via telephone or it can be done face to face.

CPS section 3.2.5: In cases where the name of a legal entity is to be contained in a certificate, the applicant must submit an official document showing the authority of the applicant to act on behalf of the legal entity.

Verified? Verified

**Email Address Verification Procedures**

Not requesting the Email trust bit.

Verified? Not Applicable

**Code Signing Subscriber Verification Pro**

Not requesting the Code Signing trust bit for this root.

Verified? Not Applicable

**Multi-Factor Authentication**

We confirm that multi-factor authentication is required for all accounts capable of directly causing certificate issuance.

Verified? Verified

**Network Security**

We confirm that we have performed the actions listed in #7 of [https://wiki.mozilla.org/CA:Information\\_checklist#Verification\\_Policies\\_and\\_Practices](https://wiki.mozilla.org/CA:Information_checklist#Verification_Policies_and_Practices)

Verified? Verified

**Link to Publicly Disclosed and Audited subordinate CA Certificates**

**Publicly Disclosed & Audited subCAs**

Link not working:  
[http://www.turktrust.com.tr/en/kok\\_sertifika\\_kurulumu2.html](http://www.turktrust.com.tr/en/kok_sertifika_kurulumu2.html)

Verified? Need Response From CA