

## Mozilla - CA Program

### Case Information

<b>Case Number</b>	00000080	<b>Case Record Type</b>	CA Owner/Root Inclusion Request
<b>CA Owner/Certificate Name</b>	Camerfirma	<b>Request Status</b>	Need Information from CA

### Additional Case Information

<b>Subject</b>	Include renewed Camerfirma Root Certs	<b>Case Reason</b>	New Owner/Root inclusion requested
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### Bugzilla Information

<b>Link to Bugzilla Bug</b>	<a href="https://bugzilla.mozilla.org/show_bug.cgi?id=986854">https://bugzilla.mozilla.org/show_bug.cgi?id=986854</a>
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### General information about CA's associated organization

<b>CA Email Alias 1</b>	gestion_soporte@camerfirma.com		
<b>CA Email Alias 2</b>			
<b>Company Website</b>	<a href="http://www.camerfirma.com">http://www.camerfirma.com</a>	<b>Verified?</b>	Verified
<b>Organizational Type</b>	Commercial Organization	<b>Verified?</b>	Verified
<b>Organizational Type (Others)</b>		<b>Verified?</b>	Not Applicable
<b>Geographic Focus</b>	Spain	<b>Verified?</b>	Verified
<b>Primary Market / Customer Base</b>	Camerfirma S.A. is a commercial CA issuing certificates for companies primarily in Spain. Camerfirma is the digital certification authority for Chambers of Commerce in Spain.	<b>Verified?</b>	Verified
<b>Impact to Mozilla Users</b>	Update/Replace currently included root certs.	<b>Verified?</b>	Verified

### Response to Mozilla's list of Recommended Practices

<b>Recommended Practices</b>	<a href="https://wiki.mozilla.org/CA:Recommended_Practices#CA_Recommended_Practices">https://wiki.mozilla.org/CA:Recommended_Practices#CA_Recommended_Practices</a>	<b>Recommended Practices Statement</b>	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.
<b>CA's Response to Recommended Practices</b>	<ol style="list-style-type: none"> <li>1) Publicly Available CP and CPS: Yes</li> <li>2) CA Hierarchy: Yes</li> <li>3) Audit Criteria: Yes</li> <li>4) Document Handling of IDNs in CP/CPS: No</li> <li>5) Revocation of Compromised Certificates: Yes (CPS section 4.8.2)</li> <li>6) Verifying Domain Name Ownership: Yes</li> <li>7) Verifying Email Address Control: Yes</li> <li>8) Verifying Identity of Code Signing Certificate Subscriber: Not applicable. Mozilla is no longer enabling the Code Signing trust bit for root certificates.</li> <li>9) DNS names go in SAN: Camerfirma confirms at least a DNSname is included in SAN. All domains included must be verified as SSL Verification practices</li> <li>10) Domain owned by a Natural Person: No SSL certificates have been issued to natural persons</li> <li>11) OCSP: Confirm OCSP responds according to expected</li> <li>12) Network Security Controls: Yes</li> </ol>	<b>Verified?</b>	Verified

### 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
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Practices, and confirm that we do not do those practices, with exceptions and clarifications noted in the text box below.

**CA's Response to Problematic Practices**

NEED CA's response to each of the items listed in [https://wiki.mozilla.org/CA:Problematic Practices#Potentially problematic CA practices](https://wiki.mozilla.org/CA:Problematic_Practices#Potentially_problematic_CA_practices)

- 1) Long-lived DV certificates: CA issue certificates till 3 year period. A contract is signed by the end user to revoke the certificate in case of any change.
- 2) Wildcard DV SSL certificates: certificates  
SSL certs are OV, CA only issue wildcard certificates to subscribers whose actual identity has been validated with organizational validation (OV).
- 3) Email Address Prefixes for DV Certs: DV Certs  
SSL certs are OV, the email used for verification is in WHOIS administration or technical contact.
- 4) Delegation of Domain / Email validation to third parties: See CPS section 2.2  
The verifications can only be performed for RA. Each RA is internally audited by the CA auditors
- 5) Issuing end entity certificates directly from roots: As per the cert hierarchy diagram in the CPS, these roots are offline roots which issue subordinate CAs for issuing end entity certs
- 6) Allowing external entities to operate subordinate CAs: No
- 7) Distributing generated private keys in PKCS#12 files: No
- 8) Certificates referencing hostnames or private IP addresses: No
- 9) Issuing SSL Certificates for Internal Domains: No
- 10) OCSP Responses signed by a certificate under a different root: OCSP Responses are signed according RFC 6960 using an OCSP Responder certificate issued directly by the CA that is identified in the request.
- 11) SHA-1 Certificates: Yes
- 12) Generic names for CAs: No
- 13) Lack of Communication With End Users: No  
Anyone can contact with Camerfirma via contact info in section 1.7 of the CPS.
- 14) Backdating the notBefore date: No backdating is allowed.  
Certificates are issued with the notBefore field including the date which was issued (using official time sources as described in section 6.10 of the CPS).

Verified? Verified

## Root Case Record # 1

### Root Case Information

<b>Root Certificate Name</b>	CHAMBERS OF COMMERCE ROOT - 2016	<b>Root Case No</b>	R00000116
<b>Request Status</b>	Need Information from CA	<b>Case Number</b>	00000080

### Certificate Data

<b>Certificate Issuer Common Name</b>	
<b>O From Issuer Field</b>	AC CAMERFIRMA S.A.
<b>OU From Issuer Field</b>	CHAMBERS OF COMMERCE ROOT - 2016
<b>Valid From</b>	2016 Apr 14
<b>Valid To</b>	2040 Apr 08
<b>Certificate Serial Number</b>	
<b>Subject</b>	Include CHAMBERS OF COMMERCE ROOT - 2016
<b>Signature Hash Algorithm</b>	
<b>Public Key Algorithm</b>	
<b>SHA-1 Fingerprint</b>	78:6A:74:AC:76:AB:14:7F:9C:6A:30:50:BA:9E:A8:7E:FE:9A:CE:3C
<b>SHA-256 Fingerprint</b>	04:F1:BE:C3:69:51:BC:14:54:A9:04:CE:32:89:0C:5D:A3:CD:E1:35:6B:79:00:F6:E6:2D:FA:20:41:EB:AD:51
<b>Certificate Fingerprint</b>	
<b>Certificate Version</b>	

### Technical Information about Root Certificate

<b>Certificate Summary</b>	There is a "Chambers of Commerce Root - 2008" root certificate now included in NSS, which is SHA-1 4096-bit. This new root is SHA-256 4096-bit and have internally-	Verified? Verified
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Technical  
Constraint on  
3rd party  
Issuer

Registration Authorities: CPS sections 1.5.4 and 2.1.2

Verified? Verified

URL with a list of publicly disclosed subordinate CA:  
<http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/>

## Verification Policies and Practices

Policy Documentation	Language(s) that the documents are in: Spanish (The CPS are also translated into English)	Verified?	Verified
CA Document Repository	Spanish: <a href="http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/">http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/</a> English: <a href="http://www.camerfirma.com/en/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/">http://www.camerfirma.com/en/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/</a> CP: □	Verified?	Verified
CP Doc Language	Spanish		
CP	<a href="http://docs.camerfirma.com/publico/DocumentosWeb/politicas/PC_Chambers_of_Commerce_Root_1_0_1.pdf">http://docs.camerfirma.com/publico/DocumentosWeb/politicas/PC_Chambers_of_Commerce_Root_1_0_1.pdf</a>	Verified?	Verified
CP Doc Language	Spanish		
CPS	Spanish: <a href="https://servicios.camerfirma.com/publicacioncertificada2/ver/pdf/publicacion10122614">https://servicios.camerfirma.com/publicacioncertificada2/ver/pdf/publicacion10122614</a> English: <a href="http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf">http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf</a>	Verified?	Verified
Other Relevant Documents		Verified?	Verified
Auditor Name	AUREN	Verified?	Verified
Auditor Website	<a href="http://www.auren.com">http://www.auren.com</a>	Verified?	Verified
Auditor Qualifications		Verified?	Verified
Standard Audit	AUREN	Verified?	Verified
Standard Audit Type	WebTrust	Verified?	Verified
Standard Audit Statement Date	6/17/2015	Verified?	Verified
BR Audit	<a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	Verified?	Verified
BR Audit Type	WebTrust	Verified?	Verified
BR Audit Statement Date	6/17/2015	Verified?	Verified
EV Audit	<a href="https://cert.webtrust.org/SealFile?seal=1926&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1926&amp;file=pdf</a>	Verified?	Verified
EV Audit Type	WebTrust	Verified?	Verified
EV Audit Statement Date	6/17/2015	Verified?	Verified
BR Commitment to Comply	Audit Report both in Spanish and English: (Included in W4CA report) <a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	Verified?	Verified
SSL Verification Procedures	CPS Section 3.1.8.3.1: In order to validate an application for an OV (Organisation Validation) secure server certificate the following is checked: 1. The entity's existence by accessing public registers ( <a href="http://www.registradores.org">www.registradores.org</a> ; <a href="http://www.rmc.es">www.rmc.es</a> ), Camerdata ( <a href="http://www.camerdata.es">www.camerdata.es</a> ), Informa ( <a href="http://www.informa.es">www.informa.es</a> ) or the databases of the Spanish Tax Agency ( <a href="http://www.aeat.es">www.aeat.es</a> ). The entity is described in the Organisation field of the certificate and matches the domain owner. 2. The existence of the domain or ID address and the subscriber's right to use it. This is checked by accessing the WHOIS Internet domains. The use of a domain name or private IP addresses is allowed but is obsolete (and will be prohibited after October 2016, meaning that Camerfirma will stop issuing certificates of this kind from 1 November 2015. In any case, issued certificates of this type are revoked if their expiry date is later than October 2015. The customer will be notified of this before the certificate is issued.	Verified?	Verified
EV SSL Verification Procedures	URL (SSL) <a href="https://cev.camerfirma.com">https://cev.camerfirma.com</a>	Verified?	Verified
Organization Verification Procedures	CPS Section 3.1.8.3.1 (For OV Certificates): In order to validate an application for an OV (Organisation Validation) secure server certificate the following is checked: The entity's existence by accessing public registers ( <a href="http://www.registradores.org">www.registradores.org</a> ; <a href="http://www.rmc.es">www.rmc.es</a> ), Camerdata ( <a href="http://www.camerdata.es">www.camerdata.es</a> ), Informa ( <a href="http://www.informa.es">www.informa.es</a> ) or the databases of the Spanish Tax Agency ( <a href="http://www.aeat.es">www.aeat.es</a> ). The entity is described in the Organisation field of the certificate and matches the domain owner. The circumstances may arise in which a certificate is issued for this type of self-employed person, in this case, an entity does not exist, which is identified by means of an up-to-date receipt from the IAE tax in addition to their Identification Document. For entities outside of Spanish territory, the documentation that must be provided is the Official Registry of the corresponding country, duly apostilled, where the existence of the entity in the said country is indicated.	Verified?	Verified
Email Address Verification	CPS Section 3.1.8.2.1: The Signatories/Subscribers are required to appear in person when they are also the Applicant, or the	Verified?	Verified

<b>Procedures</b>	Applicant's representative when this is a legal entity, and they as well as presenting the following: - National Identification Document. - Residency card. - Passport		
<b>Code Signing Subscriber Verification Pro</b>	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	<b>Verified?</b>	Not Applicable
<b>Multi-Factor Authentication</b>	Regarding CA certificates' controls: CPS Section 6.3.1 Multi-person control is required for activation of the CA's private key. Pursuant to this CPS, there is a policy of two of four people to activate keys.	<b>Verified?</b>	Verified
<b>Network Security</b>	The Webtrust Baseline requirements audit was conducted in accordance with the "WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security – Version 2" which includes also the CA/B Forum Network and Certificate Systems Security Requirements – Version 1.0:  <a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	<b>Verified?</b>	Verified

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

<b>Publicly Disclosed &amp; Audited subCAs</b>	URL with a list of publicly disclosed subordinate CA: <a href="http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-ypracticas-de-certificacion/">http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-ypracticas-de-certificacion/</a>	<b>Verified?</b>	Need Response From CA
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## Root Case Record # 2

### Root Case Information

<b>Root Certificate Name</b>	GLOBAL CHAMBERSIGN ROOT - 2016	<b>Root Case No</b>	R00000117
<b>Request Status</b>	Initial Request Received	<b>Case Number</b>	00000080

### Certificate Data

<b>Certificate Issuer Common Name</b>	
<b>O From Issuer Field</b>	AC CAMERFIRMA S.A.
<b>OU From Issuer Field</b>	GLOBAL CHAMBERSIGN ROOT - 2016
<b>Valid From</b>	2016 Apr 14
<b>Valid To</b>	2040 Aug 04
<b>Certificate Serial Number</b>	
<b>Subject</b>	Include GLOBAL CHAMBERSIGN ROOT - 2016
<b>Signature Hash Algorithm</b>	
<b>Public Key Algorithm</b>	
<b>SHA-1 Fingerprint</b>	4A:BD:EE:EC:95:0D:35:9C:89:AE:C7:52:A1:2C:5B:29:F6:D6:AA:0C
<b>SHA-256 Fingerprint</b>	C1:D8:0C:E4:74:A5:11:28:B7:7E:79:4A:98:AA:2D:62:A0:22:5D:A3:F4:19:E5:C7:ED:73:DF:BF:66:0E:71:09
<b>Certificate Fingerprint</b>	
<b>Certificate Version</b>	3

### Technical Information about Root Certificate

<b>Certificate Summary</b>	There is a "Global Chambersign Root - 2008" root certificate currently included in NSS, which is SHA-1 4096-bit. This new root is SHA-256. This root will have internally-operated subordinateCAs that issue certificates for Spanish com	<b>Verified?</b>	Verified
<b>Root Certificate Download URL</b>	<a href="http://www.camerfirma.com/certs/globalchambersignroot-2016.crt">http://www.camerfirma.com/certs/globalchambersignroot-2016.crt</a>	<b>Verified?</b>	Verified
<b>CRL URL(s)</b>	<a href="http://crl.camerfirma.com/globalchambersignroot-2016.crl">http://crl.camerfirma.com/globalchambersignroot-2016.crl</a>	<b>Verified?</b>	Verified
<b>OCSP URL(s)</b>	<a href="http://ocsp.camerfirma.com/">http://ocsp.camerfirma.com/</a>	<b>Verified?</b>	Verified

Trust Bits	Email; Websites	Verified?	Verified
SSL Validation Type	OV; EV	Verified?	Verified
EV Policy OID(s)	1.3.6.1.4.1.17326.10.8.12.1.2	Verified?	Verified
Root Stores Included In	Microsoft	Verified?	Verified
Mozilla Applied Constraints	No	Verified?	Verified

### Test Websites or Example Cert

Test Website URL (SSL) or Example Cert	<a href="https://csev.camerfirma.com/">https://csev.camerfirma.com/</a>	Verified?	Verified
Test Website - Expired			
Test Website - Revoked			

### Test Results (When Requesting the SSL/TLS Trust Bit)

Revocation Tested	No Error	Verified?	Verified
CA/Browser Forum Lint Test	No Error	Verified?	Verified
Test Website Lint Test	No Error	Verified?	Verified
EV Tested	// CN=CHAMBERS OF COMMERCE ROOT - 2016,O=AC CAMERFIRMA S.A.,OID.2.5.4.97=VATES-A82743287,serialNumber=A82743287,OU=CHAMBERS OF COMMERCE ROOT - 2016,OU=see current address at <a href="http://www.camerfirma.com/address.L=MADRID.ST=MADRID.C=ES">www.camerfirma.com/address.L=MADRID.ST=MADRID.C=ES</a> "1.3.6.1.4.1.17326.10.14.2.1.2", "Camerfirma EV OID", SEC_OID_UNKNOWN, { 0x04, 0xF1, 0xBE, 0xC3, 0x69, 0x51, 0xBC, 0x14, 0x54, 0xA9, 0x04, 0xCE, 0x32, 0x89, 0x0C, 0x5D, 0xA3, 0xCD, 0xE1, 0x35, 0x6B, 0x79, 0x00, 0xF6, 0xE6, 0x2D, 0xFA, 0x20, 0x41, 0xEB, 0xAD, 0x51 }, "MIIBDDELMAkGA1UEBhMCRVMxZDZANBgNVBAgMBk1BRFJJRDEPMA0GA1UEBwwGTUFE" "UKIEMTowOAYDVQQLDDFzZWUgY3VycmVudCBhZGRyZXNzIGF0IHd3dy5jYW1lcmZp" "cm1hLmNvbS9hZGRyZXNzMSkwJwYDVQQLDCBDSEFNQkVSUyBPRIBDT01NRVJDRSBS" "T09UIC0gMjAxNjESMBAGA1UEBRMJQTYyNzQzMjg3MRgwFgYDVQRhDA9WQVRFUy1B" "ODI3NDMyODcxGzAZBgNVBAoMEkFDIENBTUVRkISTUEgUy5BLjEpMCCGA1UEAwwg" "Q0hBTUJFUIMgT0YgQ09NTUVSQ0UgUk9PVCAtIDlwMTY=", "NJotoYIGsrM=", Success!	Verified?	Verified

### CA Hierarchy Information

CA Hierarchy	CPS document:1.2.1.3 <a href="http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf">http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf</a>	Verified?	Verified
Externally Operated SubCAs	In-House subCAs	Verified?	Verified
Cross Signing	N/A	Verified?	Verified
Technical Constraint on 3rd party Issuer	Registration Authorities: CPS sections 1.5.4 and 2.1.2  URL with a list of publicly disclosed subordinate CA: <a href="http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/">http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/</a>	Verified?	Verified

### Verification Policies and Practices

Policy Documentation	Language(s) that the documents are in: Spanish (The CPS are also translated into English)	Verified?	Verified
CA Document Repository	Spanish: <a href="http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/">http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/</a> English: <a href="http://www.camerfirma.com/en/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/">http://www.camerfirma.com/en/area-de-usuario/jerarquia-politicas-y-practicas-de-certificacion/</a> CP: <input type="checkbox"/>	Verified?	Verified
CP Doc Language	Spanish		
CP	<a href="http://docs.camerfirma.com/publico/DocumentosWeb/politicas/PC_Chambres_of_Commerce_Root_1_0_1.pdf">http://docs.camerfirma.com/publico/DocumentosWeb/politicas/PC_Chambres_of_Commerce_Root_1_0_1.pdf</a>	Verified?	Verified

<b>CP Doc Language</b>	Spanish		
<b>CPS</b>	Spanish: <a href="https://servicios.camerfirma.com/publicacioncertificada2/ver/pdf/publicacion10122614">https://servicios.camerfirma.com/publicacioncertificada2/ver/pdf/publicacion10122614</a> English: <a href="http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf">http://docs.camerfirma.com/publico/DocumentosWeb/politicas/CPS_V_3_2_7_EN.pdf</a>	Verified?	Verified
<b>Other Relevant Documents</b>		Verified?	Verified
<b>Auditor Name</b>	AUREN	Verified?	Verified
<b>Auditor Website</b>	<a href="http://www.auren.com">http://www.auren.com</a>	Verified?	Verified
<b>Auditor Qualifications</b>	<a href="http://www.webtrust.org/licensed-webtrust-practitioners-international/item64419.aspx">http://www.webtrust.org/licensed-webtrust-practitioners-international/item64419.aspx</a>	Verified?	Verified
<b>Standard Audit</b>	<a href="https://bug986854.bmoattachments.org/attachment.cgi?id=8775118">https://bug986854.bmoattachments.org/attachment.cgi?id=8775118</a>	Verified?	Verified
<b>Standard Audit Type</b>	WebTrust	Verified?	Verified
<b>Standard Audit Statement Date</b>	6/17/2015	Verified?	Verified
<b>BR Audit</b>	<a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	Verified?	Verified
<b>BR Audit Type</b>	WebTrust	Verified?	Verified
<b>BR Audit Statement Date</b>	6/17/2015	Verified?	Verified
<b>EV Audit</b>	<a href="https://cert.webtrust.org/SealFile?seal=1926&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1926&amp;file=pdf</a>	Verified?	Verified
<b>EV Audit Type</b>	WebTrust	Verified?	Verified
<b>EV Audit Statement Date</b>	6/17/2015	Verified?	Verified
<b>BR Commitment to Comply</b>	Audit Report both in Spanish and English: (Included in W4CA report) <a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	Verified?	Verified
<b>SSL Verification Procedures</b>	CPS Section 3.1.8.3.1: In order to validate an application for an OV (Organisation Validation) secure server certificate the following is checked: 1. The entity's existence by accessing public registers ( <a href="http://www.registradores.org">www.registradores.org</a> ; <a href="http://www.rmc.es">www.rmc.es</a> ), Camerdata ( <a href="http://www.camerdata.es">www.camerdata.es</a> ), Informa ( <a href="http://www.informa.es">www.informa.es</a> ) or the databases of the Spanish Tax Agency ( <a href="http://www.aeat.es">www.aeat.es</a> ). The entity is described in the Organisation field of the certificate and matches the domain owner. 2. The existence of the domain or ID address and the subscriber's right to use it. This is checked by accessing the WHOIS Internet domains. The use of a domain name or private IP addresses is allowed but is obsolete (and will be prohibited after October 2016, meaning that Camerfirma will stop issuing certificates of this kind from 1 November 2015. In any case, issued certificates of this type are revoked if their expiry date is later than October 2015. The customer will be notified of this before the certificate is issued.	Verified?	Verified
<b>EV SSL Verification Procedures</b>	URL (SSL) <a href="https://cev.camerfirma.com">https://cev.camerfirma.com</a>	Verified?	Verified
<b>Organization Verification Procedures</b>	CPS Section 3.1.8.3.1 (For OV Certificates): In order to validate an application for an OV (Organisation Validation) secure server certificate the following is checked: The entity's existence by accessing public registers ( <a href="http://www.registradores.org">www.registradores.org</a> ; <a href="http://www.rmc.es">www.rmc.es</a> ), Camerdata ( <a href="http://www.camerdata.es">www.camerdata.es</a> ), Informa ( <a href="http://www.informa.es">www.informa.es</a> ) or the databases of the Spanish Tax Agency ( <a href="http://www.aeat.es">www.aeat.es</a> ). The entity is described in the Organisation field of the certificate and matches the domain owner. The circumstances may arise in which a certificate is issued for this type of self-employed person, in this case, an entity does not exist, which is identified by means of an up-to-date receipt from the IAE tax in addition to their Identification Document. For entities outside of Spanish territory, the documentation that must be provided is the Official Registry of the corresponding country, duly apostilled, where the existence of the entity in the said country is indicated.	Verified?	Verified
<b>Email Address Verification Procedures</b>	CPS Section 3.1.8.2.1: The Signatories/Subscribers are required to appear in person when they are also the Applicant, or the Applicant's representative when this is a legal entity, and they as well as presenting the following: - National Identification Document. - Residency card. - Passport	Verified?	Verified
<b>Code Signing Subscriber Verification Pro</b>	Mozilla is no longer accepting requests to enable the Code Signing trust bit.	Verified?	Not Applicable
<b>Multi-Factor Authentication</b>	Regarding CA certificates' controls: CPS Section 6.3.1 Multi-person control is required for activation of the CA's private key. Pursuant to this CPS, there is a policy of two of four people to activate keys.	Verified?	Verified
<b>Network Security</b>	The Webtrust Baseline requirements audit was conducted in accordance with the "WebTrust Principles and Criteria for Certification Authorities – SSL Baseline with Network Security – Version 2" which includes also the CA/B Forum Network and Certificate Systems Security Requirements – Version 1.0:  <a href="https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf">https://cert.webtrust.org/SealFile?seal=1925&amp;file=pdf</a>	Verified?	Verified

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

**Publicly Disclosed & Audited subCAs**

URL with a list of publicly disclosed subordinate CA:  
<http://www.camerfirma.com/area-de-usuario/jerarquia-politicas-ypracticas-de-certificacion/>

**Verified?**

**Need Response From CA**