

**Annex Profiles for  
Certification Practice Statement  
certSIGN  
SSL EV CA Class 3 G2  
for SSL EV Certificates**

**Version 1.17**

**Date: 31 July 2023**

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Annex CPS SSL EV Law  
v1.17 - July.2023  
Public*

## Document History

Version	Effective Date	Reason	Responsible
1.17	31 July 2023	First version	PKI Policies Manager

### This document was approved by:

Version	Name	Date
1.18	Policies and Procedures Management Body	July 2023

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## 7 Certificate, CRL and OCSP profile

Certificate profiles and Certificate Revocation List (CRL) profile comply with the format described in ITU-T X.509 v.3 standard, while the profile of OCSP complies with the requirements of RFC 6960. Information stated below describes the meaning of respective certificate fields, CRL and OCSP, applied standard and private extensions used by CERTSIGN.

### 7.1 Certificate profile

Profile of basic fields for certSIGN SSL EV CA Class 3 G2 certificate in described in Table 7.1.

Field name	Value or value's constraint	
Version	3	
Serial Number	200605167003185792601acb75e127	
Signature Algorithm	sha256WithRSAEncryption (OID: 1.2.840.113549.1.1.11)	
Issuer (Distinguished Name)	Department (OU)=	certSIGN ROOT CA
	Organization (O) =	CERTSIGN
	Country (C) =	RO
Not before (validity period beginning date)	Jan 30 09:46:55 2018 GMT	
Not after (validity period end date)	Jan 30 09:46:55 2028 GMT	
Subject (Distinguished Name)	Common Name (CN)	certSIGN SSL EV CA Class 3 G2
	Organisation Unit (OU) =	certSIGN SSL EV CA Class 3 G2
	Organization (O) =	certSIGN
	Country (C) =	RO
Subject Public Key Info	2048 bits RSA key	
Signature	sha256WithRSAEncryption (OID: 1.2.840.113549.1.1.11)	

Table 7.1. Profile of the basic fields for certSIGN SSL EV CA Class 3 G2

Profile of basic fields for certificates issued by certSIGN SSL EV CA Class 3 G2 is described in Table 7.2.

Field name	Value or value's constraint
Version	Version 3

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Field name	Value or value's constraint	
Serial Number	Unique value greater than zero (0) for all certificate issued by Certification Authorities within CERTSIGN. It contains a random value of 8 bytes. A hardware cryptographic module is used for generating this value.	
Signature Algorithm	sha256WithRSAEncryption (OID: 1.2.840.113549.1.1.11)	
Issuer (Distinguished Name)	Common Name (CN) =	certSIGN SSL EV CA Class 3 G2
	Organisational Unit =	certSIGN SSL EV CA Class 3 G2
	Organization (O) =	certSIGN
	Country (C) =	RO
Not before (validity period beginning date)	Universal Time Coordinated based.	
Not after (validity period end date)	Universal Time Coordinated based.	
Subject (Distinguished Name)	Encoded in accordance with RFC 5280, may contain fields presented in Chapter 7.1.4.	
Subject Public Key Info	Encoded in accordance with RFC 5280, may contain information about RSA, DSA or ECDSA public keys (key identifier, key size in bits and value of the public key).	
Signature	Certificate signature, generated and encoded in accordance with the requirements described in RFC 5280.	

Table 7.2. Profile of the basic fields of certificates issued by certSIGN SSL EV CA Class 3 G2

### 7.1.1 Version number(s)

All certificates issued by CERTSIGN are X.509 version 3.

### 7.1.2 Certificate extensions

Certificate extensions for certSIGN SSL EV CA Class 3 G2 are described in Table 7.3.

Extension	Value or Value constraint	Extension status
Authority Info Access	[1]Authority Info Access Access Method=On-line Certificate Status Protocol (1.3.6.1.5.5.7.48.1) Alternative Name: URL=http://ocsp.certsign.ro	Non-critical

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Extension	Value or Value constraint	Extension status
	[2]Authority Info Access Access Method=Certification Authority Issuer (1.3.6.1.5.5.7.48.2) Alternative Name: URL=http://www.certsign.ro/certcrl/root.crt	
Basic Constraints	Subject type=CA, Path length constraint=0	Critical
Key Usage	keyCertSign (bit 5), cRLSign (bit 6)	Critical
Authority Key Identifier	e0 8c 9b db 25 49 b3 f1 7c 86 d6 b2 42 87 0b d0 6b a0 d9 e4	Non-critical
Subject Key Identifier	36 3b a2 9e 25 87 2a 0f fd 9a 4a 3c 27 da cb a7 79 c3 0c 7f	Non-critical
Certificate Policies	Certificate Policies [1]Certificate Policy: Policy Identifier= 1.3.6.1.4.1.25017.1.1.6 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: <a href="http://www.certsign.ro/repository">http://www.certsign.ro/repository</a>	Non-critical
CRL Distribution Points	<a href="http://crl.certsign.ro/root.crl">http://crl.certsign.ro/root.crl</a>	Non-critical

Table 7.3. Extensions of certSIGN SSL EV CA Class 3 G2 certificate

SSL EV certificate contains extensions described in Table 7.4.

Extension	Value or Value constraint	Extension status
Authority Info Access	[1]Authority Info Access Access Method=On-line Certificate Status Protocol (1.3.6.1.5.5.7.48.1) Alternative Name: URL=http://ocsp.certsign.ro [2]Authority Info Access Access Method=Certification Authority Issuer (1.3.6.1.5.5.7.48.2) Alternative Name: URL=http://www.certsign.ro/certcrl/root.crt	Non-critical
Key Usage	digitalSignature (bit 0), Key Encipherment (bit 2)	Critical
Authority Key Identifier	36 3b a2 9e 25 87 2a 0f fd 9a 4a 3c 27 da cb a7 79 c3 0c 7f	Non-critical
Subject Key Identifier	The keyIdentifier is composed of the 160-bit SHA-1 hash of the value of the BIT STRING subjectPublicKey (excluding the tag, length, and number of unused bits).	Non-critical
Certificate Policies	Certificate Policies [1]Certificate Policy: Policy Identifier=1.3.6.1.4.1.25017.1.1.6.1 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier:	Non-critical

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Extension	Value or Value constraint	Extension status
	<a href="http://www.certsign.ro/repository">http://www.certsign.ro/repository</a> [2]Certificate Policy: Policy Identifier=2.23.140.1.1 [2,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier:  <a href="http://www.certsign.ro/repository">http://www.certsign.ro/repository</a>	
CRL Distribution Points	<a href="http://crl.certsign.ro/certsign-sslev.crl">http://crl.certsign.ro/certsign-sslev.crl</a>	Non-critical
Subject Alternative Name	This extension MUST contain one or more host Domain Name(s) owned or controlled by the Subject and to be associated with the Subject's server. Such server MAY be owned and operated by the Subject or another entity (e.g., a hosting service). Wildcard certificates are not allowed for SSL EV.	Non-critical
Enhanced Key Usage	Server Authentication (1.3.6.1.5.5.7.3.1) Client Authentication (1.3.6.1.5.5.7.3.2)	Non-critical
cabfOrganizationIdentifier	cabfOrganizationIdentifier: 2.23.140.3.1 {joint-iso-itu-t(2)international-organizations(23) ca-browser-forum(140) certificate-extensions(3) cabf-organization-identifier(1) } This optional field, if exists, MUST contain a Registration Reference for a Legal Entity assigned in accordance to the identified Registration Scheme as specified in Section 9.8.2 of EV Guidelines.	Non-critical

Table 7.4. SSL EV certificate extensions

OCSP certificate contains extensions described in Table 7.5.

Extension	Value or Value constraint	Extension status
Authority Info Access	[1]Authority Info Access Access Method=On-line Certificate Status Protocol (1.3.6.1.5.5.7.48.1) Alternative Name: URL=http://ocsp.certsign.ro [2]Authority Info Access Access Method=Certification Authority Issuer (1.3.6.1.5.5.7.48.2) Alternative Name: URL=http://www.certsign.ro/certcrl/certsign-sslev.crt	Non-critical
Key Usage	digitalSignature (bit 0), nonRepudiation (bit 1)	Critical
Authority Key Identifier	36 3b a2 9e 25 87 2a 0f fd 9a 4a 3c 27 da cb a7 79 c3 0c 7f	Non-critical
Subject Key Identifier	3c 76 7c 4a 3c 2d 6c 5a 82 c0 2d 62 f9 2e 17 89 e5 55 f0 b6	Non-critical

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Extension	Value or Value constraint	Extension status
Certificate Policies	Certificate Policies [1]Certificate Policy: Policy Identifier=1.3.6.1.4.1.25017.1.1.6.2 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: <a href="http://www.certsign.ro/repository">http://www.certsign.ro/repository</a>	Non-critical
CRL Distribution Points	<a href="http://crl.certsign.ro/certsign-sslev.crl">http://crl.certsign.ro/certsign-sslev.crl</a>	Non-critical
Subject Alternative Name	Other Name: Principal Name=office@certsign.ro RFC822 <a href="mailto:office@certsign.ro">Name=office@certsign.ro</a>	Non-critical
Enhanced Key Usage	OCSP Signing (1.3.6.1.5.5.7.3.9)	Non-critical
OCSPNoCheck	-	Non-critical

Table 7.5. OCSP certificate extensions

### 7.1.3 Algorithm object identifiers

The field of signatureAlgorithm contains a cryptographic algorithm identifier used for electronic signature created by a Certification Authority on the certificate. In the case of CERTSIGN, algorithm used is sha256WithRSAEncryption (OID: 1.2.840.113549.1.1.11).

For the Public Key Algorithm it is used Algorithm ObjectId: 1.2.840.113549.1.1.1 RSA

The parameters are present, as an explicit NULL.

### 7.1.4 Name forms

The contents of the fields must meet the requirements in section 3.1 and the last published version CAB Forum EV Guidelines.

Issuer Name for all possible certification paths is byte-for-byte identical with Subject Name of the Issuer certificate. Subject attributes do not contain only metadata such as ‘.’, ‘-’, ‘ ’, and ‘ ’ (i.e. space) to indicate that the value is absent, incomplete, or not applicable.

### 7.1.5 Name constraints

Not applicable.

### 7.1.6 Certificate policy object identifier

Certificates policy object identifiers used at certSIGN SSL EV CA Class 3 G2 level are described in Table 7.6 and Table 7.7.

Certification Policy Name	Policy identifier
certSIGN SSL EV CA Class 3 G2	{certSIGN} .{id-policy}(1). {id-cp}(1).{id-EV-CA}(6) . <i>subpolicy ID=1.3.6.1.4.1.25017.1.1.6. subpolicy ID</i>  See below table for <i>subpolicyID</i> values.

	<i>{joint-iso-itu-t(2) international-organizations(23) ca-browser-forum(140) certificate-policies(1) ev-guidelines (1)}(2.23.140.1.1)</i>
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Table 7.6.Policies identifiers and their names

CA Level	OID
certSIGN SSL EV CA Class 3 G2	<i>SSL EV certificate .1</i>
1.3.6.1.4.1.25017.1.1.6	<i>OCSP certificate .2</i>

Table 7.7 Certificate policy object identifiers

### 7.1.7 Usage of Policy Constraints extension

Not applicable.

### 7.1.8 Policy qualifiers syntax and semantics

CERTSIGN issue certificates with a policy qualifier within the Certificate Policies extension. This extension contains a CPS pointer qualifier that points to the CPS.

### 7.1.9 Processing semantics for the critical Certificate Policies extension

Not applicable.

## 7.2 CRL profile

CRL profile is described in Table 7.8.

Field name	Value or value's constraint	
Version	V2	
Signature Algorithm	sha256WithRSAEncryption (OID: 1.2.840.113549.1.1.11)	
Issuer	Common Name (CN)	certSIGN SSL EV CA Class 3 G2
	Organisational Unit (OU)=	certSIGN SSL EV CA Class 3 G2
	Organization (O) =	certSIGN
	Country (C) =	RO
ThisUpdate	Date of CRL issuance	
NextUpdate	Date of next expected CRL update	
Revoked Certificates	List of revoked certificates	

Table 7.8 CRL profile for certSIGN SSL EV CA Class 3 G2

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### 7.2.1 Version numbers (s)

All CRLs issued by CERTSIGN are X.509 version 2.

### 7.2.2 CRL and CRL entry extensions

CRL extensions for certSIGN SSL EV CA Class 3 G2 are described in Table 7.9.

Extension	Value or Value constraint	Extension status
<b>Authority Identifier</b> <b>Key</b>	36 3b a2 9e 25 87 2a 0f fd 9a 4a 3c 27 da cb a7 79 c3 0c 7f	Non-critical
<b>CRL Number</b>	monotonically increasing sequence number	Non-critical
<b>crlEntryExtensions</b>	reason for revocation	Non-critical
<b>CRL Reason</b>	Revocation reason code	Non-critical

Table 7.9. CRL extensions for certSIGN SSL EV CA Class 3 G2

CRL entry extensions (crlEntryExtensions) supported by certSIGN contain the following fields: **ReasonCode**: code of the reason for revocation. This field is non-critical, allowing determination of the certificate revocation reason. The following reasons of certificate revocation are allowed:

1. No reason provided or unspecified (RFC 5280 CRLReason #0)
  - When the reason codes do not apply to the revocation request, the subscriber MUST NOT provide a reason code other than "unspecified".
2. keyCompromise (RFC 5280 CRLReason #1)
  - The certificate subscriber MUST choose the "keyCompromise" revocation reason when they have reason to believe that the private key of their certificate has been compromised, e.g. an unauthorized person has had access to the private key of their certificate.
3. affiliationChanged (RFC 5280 CRLReason #3)
  - The certificate subscriber SHOULD choose the "affiliationChanged" revocation reason when their organization's name or other organizational information in the certificate has changed.
4. superseded (RFC 5280 CRLReason #4)
  - The certificate subscriber SHOULD choose the "superseded" revocation reason when they request a new certificate to replace their existing certificate.
5. cessationOfOperation (RFC 5280 CRLReason #5)
  - The certificate subscriber SHOULD choose the "cessationOfOperation" revocation reason when they no longer own all of the domain names in the certificate or when they will no longer be using the certificate because they are discontinuing their website.

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6. `privilegeWithdrawn` (RFC 5280 `CRLReason #9`)<sup>1</sup>

- The `CRLReason privilegeWithdrawn` is intended to be used when there has been a subscriber-side infraction that has not resulted in `keyCompromise`, such as the certificate subscriber provided misleading information in their certificate request or has not upheld their material obligations under the subscriber agreement or terms of use.

### 7.3 OCSP profile

The protocol of on-line certificate status verification (OCSP) allows certificate status evaluation.

OCSP service is provided by CERTSIGN on behalf of all affiliated Certification Authorities. OCSP server, which issues certificate status confirmations, employs a special key pair for each Intermediate CA and Root CA, generated exclusively for this purpose.

OCSP server certificate has to contain the extension `extKeyUsage`, described in RFC 5280.

This extension should be set as non-critical, and means that a Certification Authority issuing the certificate to the OCSP server confirms with its signature delegation of the authorization to issue certificate status conformation (of this authority's Subscribers).

As well, OCSP server certificate contains the `OCSPNoCheck` extension, described by RFC 6960. This extension must be declared non-critical which means that an OCSP client receives a response signed with the private key associated to this certificate can trust the OCSP server certificate status, without being necessary to check its revocation status.

The entity receiving a confirmation issued by the OCSP server must support the standard response format with **id-pkix-ocsp-basic** identifier.

Information about certificate status is included in **certStatus** field of **SingleResponse** structure. This may have one of the following three main values:

- GOOD – indicates the valid status of certificate
- REVOKED – indicates that the certificate was issued and revoked or the certificate was not issued in accordance with the RFC 6960
- UNKNOWN – indicates that there is not enough information to determine the certificate status

When the OCSP answer contains an error code (message), the answer is not digitally signed (RFC 6960).

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<sup>1</sup> The `privilegeWithdrawn reasonCode` does not need to be made available to the certificate subscriber as a revocation reason option, because the use of this `reasonCode` is determined by the CA operator and not the subscriber.

### 7.3.1 Version numbers (s)

OCSP server operating within CERTSIGN issues certificate status confirmations in accordance with the RFC 6960. The only allowable value of the version number is 0 (it is an equivalent of v1 version).

### 7.3.2 OCSP extensions

In compliance with RFC 6960, CERTSIGN OCSP server accepts the following extension:

**Nonce** – binding a request and a response to prevent reply attacks. **Nonce** is included in **requestExtension** of the **OCSPRequest** and repeated in the field **responseExtension** of the **OCSPResponse**.

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