

# CP/CPS CERTIFICATE POLICY / CERTIFICATION PRACTICE STATEMENT

## CERTIGNA ROOT CA

| Last update | Э: |
|-------------|----|
| Version:    |    |
| OID:        |    |

2025-03-19 5.1 1.2.250.1.177.1.0.1

CERTIGNA

1.2.250.1.177.2.0.1 CERTIGNA ROOT CA

Classification: Public

### **1** INTRODUCTION

#### 1.1 Document Name and Identification

This CP/CPS can be identified by several OID linked to the root CAs grouped in this document:

- 1.2.250.1.177.1.0.1 CERTIGNA
- 1.2.250.1.177.2.0.1 CERTIGNA ROOT CA

#### 1.2 Redirection

IMPORTANT: This CP/CPS describes the commitments and practices implemented for certificates issued by CERTIGNA Certification Authorities. As recommended by the CA/Browser Forum (http://www.cabforum.org), this CP/CPS has been divided into several CP/CPS:

| PC/DPC         | OID                    | AC Racine                                 | Type de certificats     |
|----------------|------------------------|---|-------------------------|
| CERTIGNA TLS   | 1.2.250.1.177.1.0.1    | CERTIGNA                                  | Web authentication      |
|                | 1.2.250.1.177.2.0.1    | CERTIGNA ROOT CA                          | (SSL/TLS)               |
|                | 1.2.250.1.177.6.0.1.1  | CERTIGNA SERVER AUTHENTICATION ROOT CA    |                         |
|                | 1.2.250.1.177.14.0.1.1 | CERTIGNA SERVER AUTHENTICATION EU ROOT CA |                         |
| CERTIGNA EMAIL | 1.2.250.1.177.1.0.1    | CERTIGNA                                  | Mail signature          |
| PROTECTION     | 1.2.250.1.177.2.0.1    | CERTIGNA ROOT CA                          | (S/MIME)                |
|                | 1.2.250.1.177.8.0.1.1  | CERTIGNA EMAIL PROTECTION ROOT CA         |                         |
|                | 1.2.250.1.177.17.0.1.1 | CERTIGNA EMAIL PROTECTION EU ROOT CA      |                         |
| CERTIGNA       | 1.2.250.1.177.1.0.1    | CERTIGNA                                  | Code signing            |
| CODE SIGNING   | 1.2.250.1.177.2.0.1    | CERTIGNA ROOT CA                          |                         |
|                | 1.2.250.1.177.13.0.1.1 | CERTIGNA CODE SIGNING ROOT CA             |                         |
| CERTIGNA       | 1.2.250.1.177.1.0.1    | CERTIGNA                                  |                         |
| MULTIPURPOSE   | 1.2.250.1.177.2.0.1    | CERTIGNA ROOT CA                          |                         |
|                | 1.2.250.1.177.7.0.1.1  | CERTIGNA CLIENT AUTHENTICATION ROOT CA    | Client authentication   |
|                | 1.2.250.1.177.15.0.1.1 | CERTIGNA CLIENT AUTHENTICATION EU ROOT CA | Authentification client |
|                | 1.2.250.1.177.9.0.1.1  | CERTIGNA DOCUMENT SIGNING ROOT CA         | Document signing        |
|                | 1.2.250.1.177.16.0.1.1 | CERTIGNA DOCUMENT SIGNING EU ROOT CA      | Document signing        |
|                | 1.2.250.1.177.10.0.1.1 | CERTIGNA OTF DOCUMENT SIGNING ROOT CA     | Document signing        |
|                | 1.2.250.1.177.11.0.1.1 | CERTIGNA TIME STAMPING ROOT CA            | Time Stamping           |
|                | 1.2.250.1.177.12.0.1.1 | CERTIGNA ENCRYPTION ROOT CA               | Encryption              |
|                | 1.2.250.1.177.18.0.1.1 | CERTIGNA ENCRYPTION EU ROOT CA            | Encryption              |

We invite you to consult these CP/CPS at the following address:

https://www.certigna.com/autorites-de-certification/



#### 1.3 Révision du document

The table below shows the history of this CP/CPS before it was split into several documents.

| Ver. | Date       | Document change  |
|------|------------|--|
| 1.0  | 03/11/2008 | Creation   |
| 1.1  | 01/02/2019 | Revision of the graphic chart and commitments.   |
| 3.0  | 03/24/2020 | Grouping of CPS from intermediate CAs under this single CPS.<br>New TESSI graphic chart:<br>Precisions about:<br>- Compliance with 319 412 ETSI specifications (see 1.1, 7),<br>- Possible causes for a certificate's revocation (see 4.9.1),<br>- Retention of application files (see 5.5.2.1, 5.5.2.3, 9.4.1),<br>- Punctual uploading of root CAs for LAR (see 6.2.7),<br>- Reimbursement policy (see 9.15)   |
|      |            | <ul> <li>Insurance coverage (see 9.2.1),</li> <li>Termination (see 9.6.6),</li> <li>Delivery and Guarantee (see 9.7),</li> <li>Limitations of liability (see 9.8),</li> <li>Dispute resolution procedure (see 9.13),</li> <li>Renunciation and force majeure (see 9.16).</li> </ul>  |
| 3.1  | 06/05/2020 | Precisions about:<br>- Authentication of CM or Certification Agent (see 3.2.3.2.1 and 3.2.3.4),<br>- SAN field of FR03 certificates (see 7.4.1.2).   |
| 3.2  | 08/24/2020 | Reduction of the SSL/TLS certificates lifespan (see 7.4.2 and 7.4.3)   |
| 3.3  | 11/02/2020 | <ul> <li>Revision of the document and clarifications on:</li> <li>Areas applicable to the different certificates (see 1.4).</li> <li>Procedures for validating PC / DPC / CGVU (see 1.5).</li> <li>Reminder of the face to face applicable for NCP+ certificates (see 3.2.3.3.2).</li> <li>Description of the SAN OID in FR03 certificates (see 7.5.3.2).</li> <li>Ordering of fields in the DN of certificates (see 7.5).</li> </ul>  |
| 3.4  | 06/14/2021 | <ul> <li>Revision of the document and clarifications on:</li> <li>Role of Subscriber (see 1.3.3);</li> <li>Validation period for domain names (see 3.2.2.4);</li> <li>CAA DNS records of CERTIGNA (see 3.2.2.8);</li> <li>Methods for demonstrating the compromise of a key (see 4.9.12);</li> <li>Strategy for QWAC certificates (see 7.5.4.2);</li> <li>Protection of personal data (see 9.4.1);</li> <li>Obligations for CMs and Subjects (see 9.6.3);</li> <li>Obligations for Subscribers (see 9.6.4).</li> </ul> |
| 3.5  | 12/01/2021 | Revision of the document and clarifications on:<br>- URLs for accessing documentations and services,<br>- Suppliers and applicable requirements (see 1.3.6.4),<br>- Methods authorized for wildcard certificates (see 3.2.2.4.6),<br>- Revocation reason for the loss of support qualification (see 4.9.1.1),<br>- QWAC certificate strategy (see 7.5.4.2),<br>- Profile of ARLs with reason for revocation (see 7.9),<br>- The commitment to provide non-discriminatory services (see 9.15)                           |



| 3.6 | 09/01/2022 | <ul> <li>Revision of the document and clarifications on:</li> <li>Reasons for revocation (see 4.9.1.1),</li> <li>Revocation of certificates presuming to exist (cf. 4.9.3.2),</li> <li>Publication of the reasons for revocation (see 4.9.3.2 and 7.8),</li> <li>New certificate templates in RSA 3072 (see 6.1.5.3 and 7.5),</li> <li>New QNCP-w certificate templates (see 7.5),</li> <li>Addition of logs for the SCTs (see 7.5.4.3 and 7.5.5.3).</li> </ul>   |
|-----|------------|---|
| 3.7 | 11/25/2022 | Revision of the document and clarifications on:<br>- Link between CERTIGNA, DHIMYOTIS and TESSI (see 1.1),<br>- URLs used in AIA field (Cf. 7).   |
| 3.8 | 05/22/2023 | Revision of the document and clarifications on:<br>- Compliance with S/MIME BR from 09/01/2023 (see 1.1);<br>- Contractual requirements with RA (see 1.3.2) ;<br>- Types of names for S/MIME certificates (see 3.1.1);<br>- Non-ASCII character substitution (see 3.1.4);<br>- Method Agreed-Upon Change to Website v2 (see 3.2.2.4.18);<br>- CAA Records (see 3.2.2.8);<br>- Revocation Reasons (see 4.9.1.2);<br>- OCSP Requirements (see 4.9.10);<br>- Types of events recorded (see 5.4.1);<br>- Incident and compromise handling procedures (see 5.7.1);<br>- The conditions for rejecting a certificate request (see 6.1.1.3);<br>- Stopping the SHA-1 hash signature (see 7.1);<br>- The characteristics of assessments (see 8.1, 8.2, 8.4, 8.6, 8.7). |
| 3.9 | 09/01/2023 | <ul> <li>Revision of the document and clarification on:</li> <li>The method of authorising the domain on a request token (see 3.2.2.4),</li> <li>The addition of logs for SCTs (see 7.1.4),</li> <li>Removal of the "Email Protection" ECU for certificates (see 7.1.4),</li> <li>Addition of the "OrganizationIdentifier" field in certificates (see 7.1.4),</li> </ul>  |
| 4.0 | 09/12/2023 | Revision of the document and clarification on:<br>- The OID for SSL/TLS client certificates (see 7.1.4),<br>- The "Email Protection" EKU for ID and seal certificates (see 7.1.4),<br>- Removal of the Email of the SAN for ID and seal certificates (see 7.1.4).   |
| 4.1 | 10/11/2023 | <ul> <li>Revision of the document and clarification on:</li> <li>Links to the TSL and the LSTI website for the status of qualifications (see 1.1);</li> <li>FAQ contacts and for any complaints or revocations (see 1.5.2);</li> <li>Delay within which the response from a CRL differ from the OCSP (see 4.10.1).</li> </ul>   |
| 4.2 | 11/06/2023 | <ul> <li>Revision of the document and clarification on:</li> <li>The migration of ID RGS**/eIDAS certificates to S/MIME (see 7.1.4),</li> <li>The addition of the Email to SAN extension for S/MIME certificates (see 7.1.4).</li> <li>The addition of OIDs dedicated to S/MIME certificates (see 7.1.4),</li> <li>The method for verifying an e-mail address (see 3.2.2.1.4.1).</li> </ul>   |
| 4.3 | 03/04/2024 | Revision of the document and clarification on:<br>- Basic Constraint extension of TLS certificates (see 7.1.4).   |
| 4.4 | 03/21/2024 | Revision of the document and clarification on:<br>- The addition of ACME CA G1 and ACME FR CA G1 certificates (see 7.1),<br>- The addition of ACME CA and ACME FR CA certificates (see 7.1).  |



| 4.5 | 03/27/2024 | <ul> <li>Revision of the document and clarification on:</li> <li>The revocation of ACME 2024 CA and ACME FR CA 2024 certificates (see 7),</li> <li>The revocation of ACME CA and ACME FR CA certificates (see 7),</li> <li>The addition of ACME CA GI and ACME FR CA GI certificates (see 7.1),</li> <li>The addition of ACME CA G2 and ACME FR CA G2 certificates (see 7.1).</li> </ul>   |
|-----|------------|--|
| 4.6 | 04/05/2024 | Revision of the document and clarification on:<br>- Client authentication certificates (see 7).  |
| 4.7 | 06/25/2024 | <ul> <li>Revision of the document and clarification on:</li> <li>Duration of use of registration documents (see 4.1.2.2);</li> <li>Acceptance of certificates using ACME service (see 4.4.1.2);</li> <li>TCSU acceptance using the ACME service (see 4.5.1);</li> <li>Application file retention period (see 9.4.1);</li> <li>Obligations of CMs, Subjects and applicants (see 9.6.3 and 9.6.4);</li> <li>Use of test certificates (see 9.17.1).</li> </ul>                      |
| 4.8 | 2024-07-12 | Revision of the document and clarification on:<br>- "Agreed-Upon Change to Website – ACME" method (see 3.2.2.4.19).  |
| 4.9 | 2024-09-13 | <ul> <li>Revision of the document and clarification on:</li> <li>All sections are structured in accordance with section 6 of RFC 3647;</li> <li>Verification of entity's operational existence (see 3.2.2.1.3);</li> <li>CAA Records (see 3.2.2.8);</li> <li>Identification and Authentication for Routine Re-key (see 3.3.1.2 and 3.3.1.3);</li> <li>Validation usage delay (see 4.2.1.2);</li> <li>CA does not issue certificate containing a new gTLD (see 4.2.2).</li> </ul> |
| 5.0 | 2024-09-24 | <ul> <li>Revision of the document and clarification on:</li> <li>The withdrawal of the Email to domain contact method (see 3.2.2.4.2);</li> <li>The addition of the Email to DNS TXT contact method (see 3.2.2.4.14);</li> <li>The information on Multi-Perspective Issuance Corroboration (See 3.2.2.9).</li> </ul>   |
| 5.1 | 2025-03-19 | Combining CP and CPS in a single document.<br>Transfer of this CP/CPS in several CP/CPS by usage.  |





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