StartCom Certification Authority Extended Validation Certificates Policy Appendix

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Introduction

This document describes the policies and practices of the StartCom CA governing the issuance of Extended Validation Certificates by the StartCom CA according to the <u>Extended Validation Guidelines</u> as published by the <u>CA/Browser Forum</u>.

According to the "StartCom Certification Authority Policy & Practice Statements", the StartCom Certification Authority, hereby called and referred to as the StartCom CA, issues digital certificates according to the Extended Validation Guidelines as published by the CA/Browser Forum. This document extends the "StartCom Certification Authority Policy & Practice Statements" about aspects which are not already explicit or inexplicit covered by the "StartCom Certification Authority Policy & Practice Statements" in relation to Extended Validation Certificates. The StartCom CAs regular Non-EV CA business and practices may implement requirements of the Extended Validation Guidelines already in full, in which case no special stipulation is needed.

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Principal Statement

The StartCom CA issues EV Certificates to Private Organizations, Government Entities, and Business Entities that satisfy the requirements specified in the Extended Validation Guidelines as published by the CA/Browser Forum.

Commitment to Comply with Extended Validation Guidelines

The StartCom CA conforms to the current version of the CA/Browser Forum Guidelines for Issuance and Management of Extended Validation Certificates ("Guidelines") published at the CA/Browser Forum. In the event of any inconsistency between this document and those guidelines, those guidelines take precedence over this document.

Implementation of the Extended Validation Guidelines

The StartCom CA implements the Extended Validation Guidelines as published by the CA/Browser Forum and the requirements of the WebTrust Program for CAs and WebTrust EV Program as approved by the CA/Browser Forum. In case multiple or alternative methods or options are offered by the guidelines in order to perform a certain task and/or multiple or alternative methods or options are offered in order to comply to the guidelines, the StartCom CA reserves the right to choose any of the methods or options applicable at any times and may choose to change its procedures at all times and decide so on a case to case basis.

Subscriber Agreement

The subscriber has to enter into a legally valid and enforceable subscriber agreement with the StartCom CA that satisfies the requirements of the CA/Browser Forum Guidelines. The StartCom CA requires that the subscriber make the commitments and warranties set forth in the "Subscriber Agreement Requirements" section of the CA/Browser Forum Guidelines.

Verification Requirements

Applicants for EV certificates must be at least Class 2 validated prior to engagements for extended validation. The applicant shall serve as the "Contract Signer", "Certificate Approver", and "Certificate Requester" as defined by the EV Guidelines. The applicants must make the request by the designated utility at the from the StartCom CA operated web site and sign the "Subscriber Agreement". The StartCom CA will verify the applicants authorization for signing the "Subscriber Agreement" and authorization for approving and requesting EV certificates on behalf of the subscriber.

Glossary

Acronyms

ANSI The American National Standards Institute

CA Certification Authority

CP Certificate Policy

CPS Certification Practice Statement

CRL Certificate Revocation List

EV Extended Validation

FIPS United States Federal Information Processing Standards

HTTP Hyper Text Transfer Protocol

ICA Intermediate Certification Authority

ITU International Telecommunication Union

ITU-T ITU Telecommunication Standardization Sector

OCSP On-line Certificate Status Protocol

OID International Standards Organization's Object Identifier

PCA Primary Certification Authority

PIN Personal identification number

PKCS Public Key Cryptography Standard

PKI Public Key Infrastructure

PKIX Public Key Infrastructure (based on X.509 Digital Certificates)

SGC Server Gated Cryptography

S/MIME Secure multipurpose Internet mail extensions

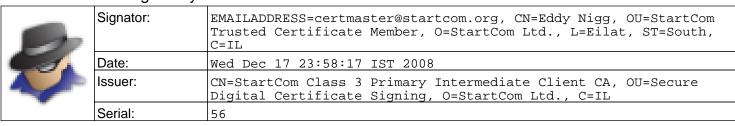
SSL Secure Socket Layer

TLS Transport Layer Security

URL Uniform Resource Locator

X.509 ITU-T standard for Certificates

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