Currently CCADB only allows for one CP URL and one CPS URL per root certificate. The new capability will enable many-to-many mapping between CP/CPS documents and root certificates.

Root Cert Page: New Policy Section

▼ Policy Documents

Document Repository https://repo.harica.gr/documents/CPS.php   Show Deleted ◯

Document Repository Description Original documents are in Greek.

ID	Type	Link	Last Update Date	Associated Trust Bits	Comments
0060	CP/CPS	https://repo.harica.gr/documents/CP-CPS-example.pdf	6/2/2020	Server Authentication;Secure Email	Combined CP/CPS document example.
0057	Other	https://repo.harica.gr/documents/OtherDoc-example.pdf	5/26/2020		Other document types can also be provided
0058	CP	https://repo.harica.gr/documents/CP-example.pdf	5/26/2020	Server Authentication	For demo purposes only.
0056	CPS	https://repo.harica.gr/documents/CPS-EN.pdf	3/31/2020	Server Authentication;Client Authentication;Code Signing;Secure Email	English version. Aligns with BR v1.69, EVG v1.7.1.
0059	CPS	https://repo.harica.gr/documents/CPS-EL.pdf	3/31/2020	Server Authentication;Client Authentication;Code Signing;Secure Email	Greek version. Aligns with BR v1.69, EVG v1
0054	CPS	https://repo.harica.gr/documents/CPS-EN-3.9.pdf	10/10/2019	Server Authentication;Client Authentication;Code Signing;Secure Email	English version.

▼ DEPRECATED: Policies and Practices Information

CA Document Repository ◯ https://repo.harica.gr/documents/CPS.php

Policy Documentation ◯

Certificate Policy (CP) ◯ https://repo.harica.gr/documents/CPS-EN.pdf

Certification Practice Statement (CPS) ◯ https://repo.harica.gr/documents/CPS-EN.pdf

CP/CPS Last Updated Date 3/28/2019

Policy Document Details

m CCADB   POLICY DOCUMENT DETAILS, ROOT CERTIFICATE ASSOCIATIONS AND CHANGE HISTORY
0059

Document Type ⓘ	CPS	Policy Identifiers ⓘ	2.5.29.32.0; 1.3.6.1.4.1.26513.1.0.2.7
Document Link ⓘ	https://repo.harica.gr/documents/CPS-EL.pdf	Is Deleted? ⓘ	☐
Document Last Update Date	ⓘ 3/31/2020	Show Deleted Associations	🔵
Associated Trust Bits ⓘ	Server Authentication; Client Authentication; Code Signing; Secure Email		
Comments	Greek version. Aligns with BR v1.69, EVG v1.7.1.		

Associated Root Certificates

Root Certificate Name	Mozilla Status	Microsoft Status	Valid From (GMT)	Valid To (GMT)	SHA 256 Fingerprint	Is Association Deleted?
Hellenic Academic and Research Institutions RootCA 2011	Included	Included	12/6/2011	12/1/2031	BC104F15A48BE709DCA542A7E1D4B9DF6F054527E802EAA92D595444258AFE71	☐
Hellenic Academic and Research Institutions RootCA 2015	Included	Included	7/7/2015	6/30/2040	A040929A02CE53B4ACF4F2FFC6981CE4496F755E6D45FE0B2A692BCD52523F36	☐
Hellenic Academic and Research Institutions ECC RootCA 2015	Included	Included	7/7/2015	6/30/2040	44B545AA8A25E65A73CA15DC27FC36D24C1CB9953A066539B11582DC487B4833	☐

Policy Document History

History Id	Notes	Last Modified Date	Last Modified By
00100	*Synced From Case Number: 01000555* Case Policy Document ID: 0168 and Root Policy Document ID: 0059 Sync Action Performed: Added from Case Updated Document Link from null to https://repo.harica.gr/documents/CPS-EL.pdf. Updated Document Type from null to CPS. Updated Document Last Updated Date from null to 03/31/2020. Updated Associated Trust Bits from null to Server Authentication;Client Authentication;Code Signing;Secure Email. Updated Policy Identifier from null to 1.3.6.1.4.1.26513.1.0.2.7;2.5.29.32.0. Updated Comments from null to Greek version. Aligns with BR v1.69, EVG v1.7.1.. Updated Case Policy Doc Id from null to 0168. Associations Added: - Hellenic Academic and Research Institutions RootCA 2011 (SHA-256: BC104F15A48BE709DCA542A7E1D4B9DF6F054527E802EAA92D595444258AFE71). - Hellenic Academic and Research Institutions RootCA 2015 (SHA-256: A040929A02CE53B4ACF4F2FFC6981CE4496F755E6D45FE0B2A692BCD52523F36). - Hellenic Academic and Research Institutions ECC RootCA 2015 (SHA-256: 44B545AA8A25E65A73CA15DC27FC36D24C1CB9953A066539B11582DC487B4833).	5/26/2020, 3:25 PM	Kathleen Wilson

Audit Case: New Button 'Update Policy Documents'

Case
01000554

Print

Click to add topics:

« Back to List: CA Owners/Certificates

Root Cases [3] | Case Comments [0]

Case Detail | Edit | Add/Update Root Cases | Update Policy Documents | Edit Test Websites | Test Websites Validation | Audit Letter Validation [ALV] | Get URLs |

▼ **Instructions [Detailed instructions are at https://ccadb.org/cas/updates]**

Instructions
1. Fill in the Auditor and Audit sections then click on Submit.
2. Click on the 'Add/Update Root Cases' button to indicate which root certificates are covered in the audit statements.
3. Click on the 'Update Policy Documents' button to provide current policy information.
4. Click on 'Edit Test Websites' button to update test website URLs.
5. Click on the 'Audit Letter Validation [ALV]' button and resolve any issues.

Note: You may click on the 'Edit' and 'Submit' buttons as many times as you need to save your changes.

▼ **Case Progress**

| Add Audit data | Add Root Cases | Update Policy Documents | Update Test Websites | Run ALV | Verification by Root S... |

Audit Case: Update Policy Documents - Add/Modify Documents

m CCADB ADD POLICY DOCUMENTS
01000555

[Add Policy Document] [Go Back] [Help]

⚠ Scroll down to see the warning(s) for each Policy Document section.

Policy Information ✎

CA Document Repository ⓘ   https://repo.harica.gr/documents/CPS.php

Policy Documentation ⓘ   Original documents are in Greek.

Policy Document ID - New ✓ ✕

Document Type ⓘ	CPS ▾
Document Link ⓘ	https://repo.harica.gr/documents/CPS-EL.pdf
Document Last Update Date ⓘ	3/31/2020
Associated Trust Bits ⓘ	Document Signing Secure Email Encrypting File System Server Authentication IP Security End System Client Authentication
Comments	Greek version. Aligns with BR v1.69, EVG v1.7.1.

Policy Identifiers ⓘ

Available:
- 1.3.6.1.4.1.26513.1.0.2.5
- 1.3.6.1.4.1.26513.1.0.2.6
- 1.3.6.1.4.1.7709.2.0.3.5
- 1.3.6.1.4.1.7709.2.0.3.6

Selected:
- 1.3.6.1.4.1.26513.1.0.2.7
- 2.5.29.32.0

Document Verified? ⓘ Not Verified

⌄ Select applicable root certificates (Number previously selected and saved: 0)

☑	Root Certificate Name	Mozilla Status	Microsoft Status	Valid From (GMT)	Valid To (GMT)	SHA 256 Fingerprint
☑	Hellenic Academic and Research Institutions ECC RootCA 2015	Included	Included	7/7/2015	6/30/2040	44B545AA8A25E65A73CA15DC27FC36D24C1CB 9953A066539B11582DC487B4833
☑	Hellenic Academic and Research Institutions RootCA 2011	Included	Included	12/6/2011	12/1/2031	BC104F15A48BE709DCA542A7E1D4B9DF6F0545 27E802EAA92D595444258AFE71
☑	Hellenic Academic and Research Institutions RootCA 2015	Included	Included	7/7/2015	6/30/2040	A040929A02CE53B4ACF4F2FFC6981CE4496F755 E6D45FE0B2A692BCD52523F36

Policy Document ID - 0165 ✎ 🗑

Document Type ⓘ	CPS
Document Link ⓘ	https://repo.harica.gr/documents/CPS-EN.pdf
Document Last Update Date ⓘ	3/31/2020
Associated Trust Bits ⓘ	Secure Email; Server Authentication; Client Authentication; Code Signing
Comments	English version. Aligns with BR v1.69, EVG v1.7.1.

Policy Identifiers ⓘ   1.3.6.1.4.1.26513.1.0.2.7; 2.5.29.32.0

Document Verified? ⓘ Not Verified

❯ Applicable root certificates (Number Selected: 3)

Policy Document ID - 0159 ✎ 🗑

Audit Case: Update Policy Documents - Delete/Undelete Documents

DELETED Policy Document ID - 0162

⚠️ **Warning(s)**
Document Last Updated Date is older than one year.

Document Type ℹ️	*CPS*	Policy Identifiers ℹ️	*1.3.6.1.4.1.26513.1.0.2.7*
Document Link ℹ️	*https://repo.harica.gr/documents/CPS-EL-2.7.pdf*	Document Verified? ℹ️	*Not Verified*
Document Last Update Date	ℹ️ *10/4/2013*		
Associated Trust Bits ℹ️	*Secure Email; Server Authentication; Client Authentication; Code Signing*		
Comments	*Greek version.*		

> **Applicable root certificates (Number Selected: 1)**

Policy Document ID - 0163

Document Type ℹ️	CPS	Policy Identifiers ℹ️	1.3.6.1.4.1.26513.1.0.2.7; 2.5.29.32.0
Document Link ℹ️	https://repo.harica.gr/documents/CPS-EN-3.9.pdf	Document Verified? ℹ️	Not Verified
Document Last Update Date	ℹ️ 10/10/2019		
Associated Trust Bits ℹ️	Secure Email; Server Authentication; Client Authentication; Code Signing		
Comments	English version.		

> **Applicable root certificates (Number Selected: 3)**

Policy Document ID - 0164

Document Type ℹ️	CPS	Policy Identifiers ℹ️	1.3.6.1.4.1.26513.1.0.2.7

Audit Case: New Policy Section

▼ **Policy Documents**

Document Repository   https://repo.harica.gr/documents/CPS.php   Show Deleted

Document Repository Description   Original documents are in Greek.

ID	Type	Link	Last Update Date	Associated Trust Bits	Comments	Verified?	Action
0185	CP/CPS	https://repo.harica.gr/documents/CP-CPS-example.pdf	6/2/2020	Server Authentication;Secure Email	Combined CP/CPS document example.	Complete	Create
0183	CP/CPS	https://example.pdf	5/27/2020	Server Authentication;Secure Email	example	Not Verified	Create
0167	Other	https://repo.harica.gr/documents/OtherDoc-example.pdf	5/26/2020		Other document types can also be provided.	Complete	Create
0166	CP	https://repo.harica.gr/documents/CP-example.pdf	5/26/2020	Server Authentication	For demo purposes only.	Complete	Create
0165	CPS	https://repo.harica.gr/documents/CPS-EN.pdf	3/31/2020	Server Authentication;Client Authentication;Code Signing;Secure Email	English version. Aligns with BR v1.69, EVG v1.7.1.	Complete	Create

▼ **DEPRECATED: CP/CPS Information**

CA Document Repository   https://repo.harica.gr/documents/CPS.php

Certificate Policy (Link)

Certification Practice Statement (Link)

CP/CPS Last Updated Date

Policy Documentation   Original documents are in Greek.

Warning

Audit Case: Verification by Root Store Operator

Case
01000555

Click to add topics: ⓘ

« Back to List: Cases

Root Cases [3] | Policy Documents [5+] | Policy Document Associations [5+] | Open Activities [0] | Activity History [0] | Case Comments [0] | Case History [4] | Attachments [0]

Case Detail

| Edit | Add/Update Root Cases | Update Policy Documents | Edit Test Websites | Test Websites Validation | Sync Policy Documents |

| Sync Audit Info | Close without Sync | Audit Letter Validation [ALV] | Get URLs |

▼ **Instructions [Detailed instructions are at https://ccadb.org/cas/updates]**

Instructions
1. Verify the audit statements
2. Verify the policy documents via the 'Update Policy Documents' button
3. Check each Root Case to make sure that the test websites pass validation
4. Use the Sync button to the information from the case to the root cert records

▼ **Case Progress**

✓ → **Verify Audit Info** → Verify Policy Documents → Verify Test Websites → Sync Policy Documents → Sync Audit Info