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 Document Details

#### Audit Case: New Button 'Update Policy Documents'

#### Audit Case: Update Policy Documents - Add/Modify Documents

#### Audit Case: Update Policy Documents - Delete/Undelete Documents

#### Audit Case: New Policy Section

#### Audit Case: Verification by Root Store Operator

---

### Policy Documents

<table>
<thead>
<tr>
<th>ID</th>
<th>Type</th>
<th>Link</th>
<th>Last Update Date</th>
<th>Associated Trust Bits</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>0067</td>
<td>Other</td>
<td><a href="https://repo.harica.gr/documents/OtherDoc-example.pdf">https://repo.harica.gr/documents/OtherDoc-example.pdf</a></td>
<td>5/26/2020</td>
<td></td>
<td>Other document types can also be provided.</td>
</tr>
<tr>
<td>0054</td>
<td>CPS</td>
<td><a href="https://repo.harica.gr/documents/CP54-EN.pdf">https://repo.harica.gr/documents/CP54-EN.pdf</a></td>
<td>10/10/2019</td>
<td>Server Authentication; Client Authentication; Code Signing; Secure Email</td>
<td>English version.</td>
</tr>
</tbody>
</table>

---

### DEPRECATED: Policies and Practices Information

#### CA Document Repository
- [https://repo.harica.gr/documents/CPS.pdf](https://repo.harica.gr/documents/CPS.pdf)

#### Policy Documentation

#### Certificate Policy (CPS)
- [https://repo.harica.gr/documents/CPS-EN.pdf](https://repo.harica.gr/documents/CPS-EN.pdf)

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

#### CPCPS Last Updated Date
- 3/28/2019
## Policy Document Details

**CPS**

**Associated Trust Bits:**
- Server Authentication
- Client Authentication
- Code Signing
- Secure Email

**Greek version. Aligns with BR v1.69, EVG v1.7.1.**

### Associated Root Certificates

<table>
<thead>
<tr>
<th>Root Certificate Name</th>
<th>Mozilla Status</th>
<th>Microsoft Status</th>
<th>Valid From (GMT)</th>
<th>Valid To (GMT)</th>
<th>SHA 256 Fingerprint</th>
<th>Is Association Deleted?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hellenic Academic and Research Institutions RootCA 2011</td>
<td>Included</td>
<td>Included</td>
<td>12/6/2011</td>
<td>12/1/2031</td>
<td>BC104F15A488E790DCA542A7E1D9D6F6F05427E8D2EA92D5954A4258AF871</td>
<td></td>
</tr>
<tr>
<td>Hellenic Academic and Research Institutions RootCA 2015</td>
<td>Included</td>
<td>Included</td>
<td>7/7/2015</td>
<td>6/30/2040</td>
<td>A04D929A02CE8B3BAAACF4F2FF6C6981CE6449675556D45FE08B2A98CD5253F36</td>
<td></td>
</tr>
<tr>
<td>Hellenic Academic and Research Institutions ECC RootCA 2015</td>
<td>Included</td>
<td>Included</td>
<td>7/7/2015</td>
<td>6/30/2040</td>
<td>44B545AAA25E65A73CA15DC27FC36D24C1C8955B306539811382DC4A7B483</td>
<td></td>
</tr>
</tbody>
</table>

### Policy Document History

- **History Id:** 00100
- **Notes:**
  - *Synced From Case Number: 01000555* 
  - Sync Action Performed: Added from Case
  - Updated Document Type from null to CPS
  - Updated Document Last Update 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 1.3.6.1.4.1.26513.1.0.2.7.2.29.32.0
  - 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: BC104F15A488E790DCA542A7E1D9D6F6F05427E8D2EA92D5954A4258AF871)
    - Hellenic Academic and Research Institutions RootCA 2015 (SHA-256: A04D929A02CE8B3BAAACF4F2FF6C6981CE6449675556D45FE08B2A98CD5253F36)
    - Hellenic Academic and Research Institutions ECC RootCA 2015 (SHA-256: 44B545AAA25E65A73CA15DC27FC36D24C1C8955B306539811382DC4A7B483)

<table>
<thead>
<tr>
<th>Last Modified Date</th>
<th>Last Modified By</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/26/2020, 3:25 PM</td>
<td>Kathleen Wilson</td>
</tr>
</tbody>
</table>
Audit Case: New Button ‘Update Policy Documents’

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.
Audit Case: Update Policy Documents - Add/Modify Documents

Policy Information
- Policy Documentation: Original documents are in Greek.

Policy Document ID - New
- **Document Type**: CPS
- **Document Last Update Date**: 3/31/2020
- **Associated Trust Bits**: Document Signing, Encrypting File System, IP Security End System
- **Comments**: Greek version. Aligns with BR v1.69, EVG v1.7.1.

Select applicable root certificates (Number previously selected and saved: 0)
- Hellenic Academic and Research Institutions EGC RootCA 2015
- Hellenic Academic and Research Institutions RootCA 2021
- Hellenic Academic and Research Institutions RootCA 2015

Policy Document ID - 0155
- **Document Type**: CPS
- **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 Document ID - 0159
- **Document Type**: CPS
- **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.
## Audit Case: Update Policy Documents - Delete/Undelete Documents

### **DELETED** Policy Document ID - 0162

<table>
<thead>
<tr>
<th>Document Type</th>
<th>CPS</th>
<th>Policy Identifiers</th>
<th>Not Verified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document Last Update Date</td>
<td>10/4/2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Associated Trust Bits</td>
<td>Secure Email; Server Authentication; Client Authentication; Code Signing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments</td>
<td>Greek version.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Applicable root certificates (Number Selected: 1)

#### Policy Document ID - 0163

<table>
<thead>
<tr>
<th>Document Type</th>
<th>CPS</th>
<th>Policy Identifiers</th>
<th>Not Verified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document Last Update Date</td>
<td>10/10/2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Associated Trust Bits</td>
<td>Secure Email; Server Authentication; Client Authentication; Code Signing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments</td>
<td>English version.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Applicable root certificates (Number Selected: 3)

#### Policy Document ID - 0164

<table>
<thead>
<tr>
<th>Document Type</th>
<th>CPS</th>
<th>Policy Identifiers</th>
<th>Not Verified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.3.6.1.4.1.26513.1.0.2.7</td>
<td></td>
</tr>
</tbody>
</table>
Audit Case: New Policy Section

<table>
<thead>
<tr>
<th>ID</th>
<th>Type</th>
<th>Link</th>
<th>Last Update Date</th>
<th>Associated Trust Bits</th>
<th>Comments</th>
<th>Verified?</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>0183</td>
<td>CP/CPS</td>
<td><a href="https://example.pdf">https://example.pdf</a></td>
<td>5/27/2020</td>
<td>Server Authentication;Secure Email</td>
<td>example</td>
<td>Not Verified</td>
<td>Create</td>
</tr>
<tr>
<td>0167</td>
<td>Other</td>
<td><a href="https://repo.harica.gr/documents/OtherDoc-example.pdf">https://repo.harica.gr/documents/OtherDoc-example.pdf</a></td>
<td>5/26/2020</td>
<td></td>
<td>Other document types can also be provided.</td>
<td>Complete</td>
<td>Create</td>
</tr>
</tbody>
</table>

**DEPRECATED: CP/CPS Information**

- 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

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

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