

# Amendment to the Certification Practice Statement Modifying the Validation Process for Essential SSL, Positive SSL, and Optimum SSL Certificates

Comodo CA, Ltd.  
Amendment to February 1, 2007 Essential SSL  
Addendum to the Certification Practice Statement  
and Version 3.0 of the Comodo Certification Practice Statement  
28 June 2007

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Beginning June 26, 2007 Comodo CA Ltd. (“Comodo”) will modify its method of validating Essential, Positive and Optimum SSL Certificates as more fully set forth herein. The purpose of this Amendment is to amend both Version 3.0 of the Comodo Certification Practice Statement and the Essential SSL Addendum to version 3.0 of the Comodo Certification Practice Statement (“CPS”) to include the change in Comodo’s validation process. All provisions of the Essential SSL Addendum and the CPS not specifically amended or added herein remain in full force and effect. Amended portions in this Amendment are included within brackets. Nothing in the CPS shall be deemed omitted, deleted or amended unless expressly stated in this Amendment or identified in brackets below. Headings from the CPS are included to identify the location of the Amended information, and are not intended to be duplicative.

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## **2.4 Types of Comodo Certificates**

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### **2.4.1 Comodo SSL Secure Server Certificates**

#### **a) PositiveSSL Certificate**

PositiveSSL Certificates are low assurance level Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not intended to be used for websites conducting e-commerce or transferring data of value.

In accordance with section 4.2.2 (Validation Practices) of this CPS, PositiveSSL Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant’s submitted information, or by relying on the accuracy of the applicant’s application and the representations made in the subscriber agreement.]

Due to the increased validation speed, [the lack of robust validation] and the nature of how Comodo intends PositiveSSL certificates to be used, the certificates carry no warranty.

PositiveSSL certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

#### **b) PositiveSSL Wildcard Certificate**

PositiveSSL Wildcard certificates are low assurance Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not intended to be used for websites conducting e-commerce or transferring data of value.

Due to the increased validation speed, [the lack of robust validation] and the nature of how Comodo intends PositiveSSL Wildcard Certificates to be used, the certificates carry no warranty.

In accordance with section 4.2.2 (Validation Practices) of this CPS, PositiveSSL Wildcard Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant’s submitted information, or by relying on the accuracy of the applicant’s application and the representations made in the subscriber agreement.]

PositiveSSL Wildcard certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

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#### **d) OptimumSSL Certificate**

OptimumSSL Certificates are low assurance level Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not

intended to be used for websites conducting e-commerce or transferring data of value.

In accordance with section 4.2.2 (Validation Practices) of this CPS, OptimumSSL Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant's submitted information, or by relying on the accuracy of the applicant's application and the representations made in the subscriber agreement.]

Due to the increased validation speed, [the lack of robust validation], and the nature of how Comodo intends OptimumSSL certificates to be used, the certificates carry no warranty.

OptimumSSL certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

**e) OptimumSSL Wildcard Certificate**

OptimumSSL Wildcard certificates are low assurance Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not intended to be used for websites conducting e-commerce or transferring data of value.

Due to the increased validation speed, [the lack of robust validation], and the nature of how OptimumSSL intends OptimumSSL Wildcard Certificates to be used, the certificates carry no warranty.

In accordance with section 4.2.2 (Validation Practices) of this CPS, OptimumSSL Wildcard Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant's submitted information, or by relying on the accuracy of the applicant's application and the representations made in the subscriber agreement.]

OptimumSSL Wildcard certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI

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**y) Essential SSL Certificate**

Essential SSL Certificates are low assurance level Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not intended to be used for websites conducting e-commerce or transferring data of value.

In accordance with section 4.2.2 (Validation Practices) of this CPS, Essential SSL Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant's submitted information, or by relying on the accuracy of the applicant's application and the representations made in the subscriber agreement.]

Due to the increased validation speed, [the lack of robust validation], and the nature of how Comodo intends Essential SSL Certificates to be used, the certificates carry [no] warranty.

Essential SSL Certificates are available from the following channels: Comodo

Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

#### **z) Essential SSL Wildcard Certificates**

Essential SSL Wildcard certificates are low assurance Secure Server Certificates from Comodo ideal for mail servers and server to server communications. They are not intended to be used for websites conducting e-commerce or transferring data of value.

Due to the increased validation speed, [the lack of robust validation], and the nature of how Comodo intends Essential SSL Wildcard Certificates to be used, the certificates carry no warranty.

In accordance with section 4.2.2 (Validation Practices) of this CPS, Essential SSL Wildcard Certificates [receive limited validation by Comodo. Comodo, at its discretion may establish domain control by utilizing] third party domain name registrars and directories, [by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant's submitted information, or by relying on the accuracy of the applicant's application and the representations made in the subscriber agreement.]

Essential SSL Wildcard certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

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## **4.2 Application Validation**

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### **[4.2.2 PositiveSSL / PositiveSSL Wildcard / PositiveSSL Trial / OptimumSSL / OptimumSSL Wildcard / Essential SSL / Essential SSL Wildcard / Essential SSL Trial]**

#### **4.2.2 PositiveSSL / PositiveSSL Wildcard / PositiveSSL Trial / OptimumSSL / OptimumSSL Wildcard / MDC**

To validate these secure server certificates, Comodo checks that the Subscriber has control over the Domain name at the time the Subscriber submitted its enrollment certificates by reviewing the application information provided by the applicant (as per Section 4.3 of this CPS); and 1. 2.

[In addition, Comodo at its discretion may establish domain control by utilizing third party domain name registrars and directories, by verifying control of the domain by practical demonstration of the control of the domain, by implementing further validation processes including out of bands validation of the applicant's submitted information, or by relying on the accuracy of the applicant's application and the representations made in the subscriber agreement.]

#### **Document Control**

This document is the Amendment to the Certification Practice Statement Modifying the Validation Process for Essential SSL, Positive SSL, and Optimum SSL Certificates. It was created on 21 June 2007 and becomes effective 28 June 2007. The Comodo Certificate Policy Authority has approved this Amendment.

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