# November 2007 Addendum to the Comodo Certification Practice Statement v.3.0

Beginning November 8, 2007, Comodo CA Ltd. ("Comodo") will offer its SSL certificates, including InstantSSL,InstantSSL Pro, InstantSSL Wildcard, ProSSL, PremiumSSL, PremiumSSL Wildcard, EliteSSL, GoldSSL, PlatinumSSL, PlatinumSSL Wildcard, PremiumSSL Legacy, PremiumSSL Legacy Wildcard, PlatinumSSL Legacy, PlatinumSSL Legacy Wildcard, PlatinumSSL SGC Legacy, PlatinumSSL SGC Legacy Wildcard, Comodo SGC SSL, Comodo SGC SSL Wildcard, Trial SSL, Intranet SSL, and Intel ProSSL certificates (hereinafter InstantSSL") for 1-5 year validity periods. Excluded from this change are MDC, UCC, EV Certificates, and Certificates that were already indicated as having a lifecycle of longer than five years. The purpose of this Addendum to the Comodo Certification Practice Statement ("ACPS") is to amend version 3.0 of the Comodo Certification Practice Statement ("CPS") to include the additional validity periods for SSL certificate offerings, revise the way .EDU and .ORG validation occurs. All provisions of the CPS not specifically amended or added herein remain in full force and effect and where applicable shall apply to the new product offerings. Only the amended portions in this ACPS are included herein. Nothing in the CPS shall be deemed omitted, deleted or amended unless expressly stated in this ACPS. Headings from the CPS are included to identify the location of the Amended information, and are not intended to be duplicative.

### 1.8.2  1-5 year certificates (InstantSSL and EnterpriseSSL)

. . .

### 1.8.6  Legacy certificates (Premium and Platinum)

Entrust Certificates
Entrust.net Secure Server Certification Authority (*serial number = 37 4a d2 43, expiry = 25 MAY 2019*)

↳     Entrust Comodo Intermediate - TBA (*serial number = TBA, expiry = TBA)*

  ↳     End Entity SSL/End Entity Secure Email (serial number = x, expiry = 1- 5 years from issuance)

### *GTE Certificates*

GTE CyberTrust Root (*serial number = 01A5, expiry = 14 August 2018*)

↳     Comodo Class 3 Security Services CA (*serial number = 0200 029A, expiry = 27 August 2012)*

  ↳     End Entity SSL/End Entity Secure Email (*serial number = x, expiry = 1-5 years from issuance*)

. . .

### 1.8.13.  Intel Pro SSL

Visible on IE compatible browsers as follows:
Entrust.net Secure Server CA (serial number = 42 86 f2 3d, expiry = 19 October 2012)

↳     AAA Certificate Services (*serial number = 01 d1 eb 23 a4 6d 17 d6 8f d9 25 64 c2 f1 f1 60 17 64 d8 e3 49, expiry = 01 January 2029*)

  ↳     End Entity (serial number = x, expiry = 1month or up to 5 year(s) from issuance)

. . .

### 2.12.4 Certificate Policy (CP)

| Comodo Secure Server Certificates – InstantSSL /InstantSSL Pro/InstantSSL Wildcard/ ProSSL / PremiumSSL / PremiumSSL Wildcard / EliteSSL /GoldSSL / PlatinumSSL / PlatinumSSL Wildcard / PremiumSSL Legacy / PremiumSSL Legacy Wildcard / PlatinumSSL Legacy / PlatinumSSL Legacy Wildcard / PlatinumSSL SGC Legacy / PlatinumSSL SGC Legacy Wildcard / Comodo SGC SSL / Comodo SGC SSL Wildcard / Trial SSL / Intranet SSL |
|---|

. . .

| Validity | 1 – 5 Years |
|---|---|

. . .

\

| Intel Pro SSL: |
|---|

. . .

| Validity | 1 – 5 Years |
|---|---|

. . .

### 4.1.2   EPKI Manager Account Holder Certificate Applications

EPKI Manager Account Holders act as RAs under the practices and policies stated within this CPS. The RA makes the application for a secure server certificate to be used by a named server, or a secure email certificate to be used by a named employee, partner or extranet user under a domain name that Comodo has validated either belongs to, or may legally be used by the EPKI Manager Account holding organization. Validation for adding domains to the EPKI Manager account may occur solely using a domain authorization letter.

. . .

### 4.2.1.   Secure Server Certificates Validation Process
. . .

Comodo utilizes a two-step validation process prior to the issuance of a secure server certificate.

This process involves Comodo, automatically or manually, reviewing the application information provided by the applicant (as per section 4.3 of this CPS) in order to check that:

1. The applicant has the right to use the domain name used in the application, which is validated by:
   a) Reviewing domain name ownership records available publicly through Internet or approved global domain name registrars, or
   b) Receiving a letter on official departmental letterhead, with the order details and a statement verifying that the signor (which must be a WHOIS contact or senior member of management) is authorized to act on behalf of the organization.  This is for government and educational institutions associated with a .EDU or .GOV domain only.

Validation may be supplemented through the use of the administrator contact associated with the domain name register record for communication with Comodo validation staff or for automated email challenges.

Validation may also be supplemented through the use of generic emails which ordinarily are only available to the person(s) controlling the domain name administration, for example webmaster@..., postmaster@..., admin@...

2. The applicant is an accountable legal entity, whether an organization or an individual.
   - Validated by requesting official company documentation, such as Business License, Articles of Incorporation, Sales License or other relevant documents.
   - For non-corporate (including individual, government, and educational entities) applications, documentation such as bank statement, copy of passport, copy of driving license or other relevant documents.

The above assertions are reviewed through an automated process, manual review of supporting documentation and reference to third party official databases.

. . .

### 4.2.7 Corporate Secure Email Certificate

Corporate Secure Email Certificates are only available through the EPKI Manager and will only be issued to email addresses within approved domain names. The EPKI Manager Account Holder must first submit a domain name to Comodo and appropriate domain name ownership, or right to use a domain name, validation takes place in accordance with Section 4.2 of this CPS except that a domain authorization letter may be used in substitution of any domain ownership validation.  Upon successful validation of a submitted domain name or upon receipt of the domain authorization letter, Comodo allows the EPKI Manager Account Holder to utilize email addresses within the domain name.

. . .

### Document Control
This document is the November 2007 Addendum to Comodo CPS Version 3.0, created on 31 October 2007 and signed off by the Comodo Certificate Policy Authority.

Comodo CA Limited
3rd Floor, Office Village, Exchange Quay, Trafford Road,
Salford, Manchester, M5 3EQ, United Kingdom
URL: http://www.comodogroup.com

Email: legal@comodogroup.com

Tel: +44 (0) 161 874 7070
Fax: +44 (0) 161 877 1767

### Copyright Notice