

Certificate Policy

Orange Polska Secure Corporate Mail

Table of contents

1	Introduction.....	3
1.1	Document identification	3
1.2	Change history	3
1.3	Service recipients and applicability of the certificates.....	4
1.4	Contact data	5
2	Basic principles of certification	5
2.1	Issued certificates.....	5
2.2	Rights and obligations	6
2.2.1	Obligations of the certificate holder.....	6
2.2.2	Obligations of the trusting party	7
2.2.3	Responsibilities of the Signet Certification Center	7
2.3	Responsibilities of the Signet Certification Center.....	7
2.4	Fees	8
2.5	Publishing the issued certificates and revocation information	8
2.6	Information protection.....	8
2.7	Interpretation and the applicable law	8
2.8	Intellectual property rights	8
3	Identity verification and authentication	8
3.1	Registration	9
3.2	Issuing the test certificates	11
3.3	Key replacement.....	11
3.4	Suspending a certificate	11
3.5	Reinstating a certificate	11
3.6	Revoking a certificate	11
3.7	Certificate renewal.....	12
4	Operational requirements	12
4.1	Submitting a certificate request	12
4.2	Issuing the certificate.....	12
4.3	Acceptance of the certificate	12
4.4	Suspending a certificate	13
4.5	Reinstating a certificate	13
4.6	Revoking a certificate	13
4.7	Certificate renewal.....	13
4.8	Recovering the private key	13
5	Technical security measures.....	14
5.1	Key generation	14
5.2	Protection of keys belonging to the certificate holder	14
5.3	Activation of keys.....	14
5.4	Removal of keys.....	15
6	Adjustment of the Policy provisions to the user requirements	15
7	Certificate profile and Certificate Revocation Lists (CRL).....	15
7.1	Signature/encryption certificate profile.....	16
7.2	Mobile-device certificate profile	19
7.3	Server certificate profile.....	20

7.4	VPN certificate profile	25
7.5	Domain-controller certificate profile	27
7.6	Software certificate profile	29
7.7	Test certificate profiles.....	30
7.8	Certificate Revocation Lists (CRL).....	30

Unless stated otherwise, any change is applicable to the certificates issued after the date of the given version of the Policy. Each certificate issued by Signet CC contains a reference to the full text of the Policy applicable for such certificate.

1 Introduction

This Certificate Policy (“Policy”) defines, in technical and organizational terms, the methods, scope, and conditions for the protection, creation, and use of certificates to secure the electronic mail and devices used by the Orange Polska Group companies.

Certification services described in the Policy are provided by Signet Certification Center (hereinafter referred to as Signet CC) managed by Orange Polska S.A. based in Warsaw at Al. Jerozolimskie 160, postcode 02-326.

1.1 Document identification

Title	Certificate Policy - Bezpieczna Poczta Korporacyjna Orange Polska
Reservation	Certificate issued in compliance with the “Certificate Policy – Bezpieczna Poczta Korporacyjna Orange Polska”.
Version	1.11
OID (Object Identifier)	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
Implementing entity	CA TELEKOMUNIKACJA POLSKA
Issue date	24.04.2018
Expiration date	Until revoked
Certification Practice Statement	CPS CC Signet 1.3.6.1.4.1.27154.1.1.1.1.1.3

1.2 Change history

Version	Date	Change description
1.0	15.12.2006	The first version of the document.
1.1	22.01.2007	Adding certificates for mobile devices. Adding details to the principles of issuing test certificates, extending their maximal validity period to 60 days.
1.2	25.09.2007	Defining the Subject field for certificates of TP Group employees, adding the possibility to issue VPN certificates for IP addresses of TP business partners.
1.3	07.12.2007	Changing the address of the website with information on the service, Certificate Policy, and CRL. Removing the CDP ldap points. Adding the possibility to suspend certificates by Signet CC for technical reasons.
1.4	25.07.2008	Changing the address of the website with information on the service, Certificate Policy, and CRL (returning to the address www.bptp.lodz.telekomunikacja.pl , now accessible also from the Internet). Changes in the procedures for requesting, revoking, suspending, and reinstating certificates, resulting from deploying the certificate management module for TP employees, integrated with the identity management system (ITIM). Removing the references to outsourcing the service to an external provider.
1.5	17.10.2008	Adding the optional attributes dNSName and iPAddress in the subjectAltName extension to the server certificate. Extending the maximum CRL validity period to 72 hours.
1.6	26.02.2009	Adding an alternative profile to the server certificate for an SSL client.

Version	Date	Change description
1.7	10.06.2010	Updating the certificate renewal and issuance process. Changing the content of the subject field in the signature and encryption certificates for non-TP employees. Adding the optional extension extendedKeyUsage to the VPN certificate profile. Adding a certificate profile for a server acting as both an SSL client and server. Other minor editorial corrections.
1.7.	24.02.2011	Changes in mobile device certificate profile: limitation of certificate validity period to 1 year, adding an optional attribute OU in Subject field , correction of mistyped text in policyQualifierID extension.
1.7	25.10.2012	Changing description of value declared in CN attribute of Subject field in mobile device certificate profile.
1.8	13.09.2016	Updates made in connection with the change of Company name and headquarter location. Introducing the second hash function SHA256. Increase min. RSA key length to 2048 bits in SSL server certificates. Removing the requirement to enter the name of the partner company in the Subject field.
1.9	29.11.2016	Adding certificate profile for BitLocker recovery agent. Extending period of private key copies storage.. Additional verification requirement for SSL certificates. Adapting the requirements to legal changes introduced by the Reg. (EU) No 910/2014 (so-called "eIDAS").
1.10	27.10.2017	Adding a certificate profile for automatic e-mail signing, meeting the requirements of modern browsers, extending the length of cryptographic keys, updating contacts and updating the document template.
1.11	23.04.2018	Adding an optional CUID attribute. Unification of personal certificate profiles for employees and partners.

1.3 Service recipients and applicability of the certificates

The certificates issued hereunder are applicable to natural persons employed by Orange Polska S.A. and to devices used or administered by such persons.

The recipients of the certification services hereunder are persons employed by Orange Polska S.A., classified into the following categories:

- LRAO (Local Registration Authority Officer) – a representative of the TP Certification Authority CA TELEKOMUNIKACJA POLSKA;
- OPLA (OPL administrator) — the administrator the end users communicate with.
- Administrator — a person employed by Orange Polska S.A., responsible for the operation of a device secured with a certificate issued hereunder
- End Users

The following types of certificates are issued hereunder:

- certificate for digital-signature verification and authentication (“signature certificate”)
- certificate for encrypting e-mail messages (“encryption certificate”)
- certificate for encrypting e-mail messages for function email-accounts shared by a group of authorized End Users (“function encryption certificate”)

- certificate for automatic signing of e-mails for functional email-account addresses (“function signature certificate”);
- certificate for data recovery agent for BitLocker-encrypted disks - DRA (Data Recovery Agent);
- certificate for authorization of mobile devices in wireless networks [(“mobile device certificate”)]
- certificate to secure servers with the SSL protocol (“server certificate”)
- certificate for establishing connections in virtual private networks (“VPN certificate”)
- certificate for authorizing domain-controller servers (“domain-controller certificate”)
- certificate for signing the software distributed within the Orange Polska Group (“software certificate”) — it enables detecting any changes in the software code, introduced after signing it, and guarantees the code authenticity (i.e. that it has been signed by the issuer identified by the certificate).

1.4 Contact data

For more information on the Signet CC services provided hereunder, please contact:

Orange Polska S.A.
Centrum Certyfikacji Signet
ul. Piotra Skargi 56
03-516 Warszawa
E-mail: BPTP@orange.com

2 Basic principles of certification

2.1 Issued certificates

Signet CC issues hereunder the following certificates:

- signature certificates
- encryption certificates
- mobile device certificates
- server certificates
- VPN certificates
- domain-controller certificates
- software certificates.

The signature certificates issued hereunder are not qualified certificates for electronic signature for the purposes of the Reg. (UE) No 910/2016 (hereinafter referred to as "eIDAS"). A digital signature verified through such certificate does not have the legal

effects equivalent to a handwritten signature, unless the user agrees in writing to such treatment of such digital signature.

The encryption certificates are not used to verify a digital signature.

The mobile-device certificates and software certificate issued hereunder are not qualified certificates for electronic signature for the purposes of the eIDAS. A digital signature verified through such certificate does not have the legal effects equivalent to a handwritten signature.

The server certificates, VPN certificates, and domain-controller certificates issued hereunder are not certificates electronic signature for the purposes of the eIDAS, because they assign a public key to a device.

The table below defines the holders of various types of certificates, i.e. the persons identified by the certificate or the persons responsible for the operation of a device identified by the certificate:

Certificate	Certificate holder
signature certificate	LRAO, AOPL, Signet CC operator, or End User
encryption certificate	LRAO, AOPL, or End User
function encryption certificate	LRAO, AOPL, or End User
function signature certificate	LRAO, AOPL, or End User
for data recovery agent	LRAO, AOPL, or End User
mobile device certificate	End User
server certificate	Administrator
VPN certificate	Administrator
domain-controller certificate	Administrator
software certificate	End User

2.2 Rights and obligations

2.2.1 Obligations of the certificate holder

Prior to requesting the certificate, the requester must get acquainted with this Policy. Submitting a request is equivalent to acceptance of the terms and conditions of the certificate issuance service hereunder. The requester is responsible for trueness of the data provided in the certificate request.

The certificate holder must securely store the private key associated to the public key contained in his/her certificate.

If the certificate holder loses control of such private key or if the private key is revealed (or believed to be revealed), he/she must notify the certificate issuer without delay by submitting the certificate revocation request. The certificate holder is responsible for trueness of the data provided in the certificate request.

If the keys are generated independently by the Administrator, the Administrator is responsible for the quality of the generated key pair containing the public key provided in the certificate request.

The certificate holder must notify the certificate issuer of any changes of the information provided in the certificate or in the certificate request.

Upon receipt of the certificate, the certificate holder must verify the certificate contents.

Po upływie okresu ważności, bądź po unieważnieniu certyfikatu posiadacz certyfikatu zobowiązany jest do zaprzestania stosowania klucza prywatnego skojarzonego z kluczem publicznym zawartym w tym certyfikacie do operacji uwierzytelniania. Powyższa zasada nie dotyczy przypadku, gdy certyfikat został odnowiony bez wymiany kluczy.

2.2.2 Obligations of the trusting party

The trusting party must securely download the certificate of the trusted CA (Certification Authority) and verify its public key. The methods of getting access to the CA certificates and to the information necessary to verify them are described in the Certification Practice Statement.

As part of establishing the trust in a service based on a certificate issued hereunder, the trusting party must properly verify the certificate. Within the verification process, the trusting party must verify the whole certification path. A certification path is an ordered sequence including CA certificates and the verified certificate, created so that each next certificate in the path can be verified as based on the previous certificate in the path, assuming the first certificate in the path as the trustworthy starting point. In the verification process, the trusting party should use the resources and procedures provided by Signet CC.

The Certification Practice Statement defines the available services and methods of verification of the certificate validity. The trusting party is obliged at least to use the Certificate Revocation List ("CRL") published by Signet CC and to verify the certification path from the trusted CA to the certificate issuer.

2.2.3 Responsibilities of the Signet Certification Center

The certification services are provided by Signet CC in compliance with the legal regulations in force in Poland.

Signet CC is obliged to comply with this Policy and in particular to execute the certificate registration, renewal, and revocation procedures in compliance herewith.

Signet CC must ensure that each private key associated with the public key contained in any encryption certificate issued hereunder is stored for at least 5 years from the moment of its archiving (which must take place immediately after generating the certificate).

2.3 Responsibilities of the Signet Certification Center

Signet CC is responsible for consistency of the information contained in the certificate with the information provided in the certificate request.

Signet CC is not responsible for trueness of the information provided in the certificate request. The scope and method of verification of the information provided in the certificate request are described in Section 3 below.

Signet Certification Center is responsible for compliance with the applied procedures. In particular, Signet Control Center is responsible for publishing the current information about revocations of certificates in the Repository of Signet Certification Center in accordance with the Policy.

2.4 Fees

The certificate issuance and renewal services hereunder are free of charge.

The certificate revocation services and the revocation information (CRL) are free of charge.

2.5 Publishing the issued certificates and revocation information

Signet CC publishes the certificate revocation lists in the publicly available Repository at <http://www.signet.pl/repository/>.

The signature certificates and encryption certificates are published in the Orange Polska S.A. corporate directory services immediately after their issuance.

The certificate revocation information is published at the moment of generation of a new CRL. A new CRL hereunder must be generated without delay after each revocation, but not less frequently than every 72 hours.

2.6 Information protection

The information collected and processed hereunder is protected in compliance with the legal regulations.

Signet CC guarantees that the only information made available outside the Orange Polska S.A. corporate network are the publicly available CRLs. Users of the TP corporate network additionally have access to the information contained in the issued certificates.

The above restrictions do not apply to revealing information to competent Polish authorities in compliance with the law.

2.7 Interpretation and the applicable law

To the extent of the certificates issued hereunder, Signet CC operates in compliance with the Signet CC Certification Practice Statement and with this Policy. In case of doubt, the provisions of those documents shall be interpreted in compliance with the superior legal regulations in force in Poland.

2.8 Intellectual property rights

Proprietary rights to the Policy are owned exclusively by Orange Polska S.A.

3 Identity verification and authentication

This section describes the procedure of verification of identity of a person performing a certificate-management operation and the procedure of verification of such person's authorization to perform the given activity.

3.1 Registration

The registration process, i.e. the process of accepting and verifying a new certificate request, is performed by the Signet CC Registration Authority, a department of Orange Polska CA. If the registration process is completed positively, TP CA issues the requested certificate.

The detailed registration steps for various certificate types are described in the operational procedures. A general description of the registration process is provided in Section 4 below.

The requester must provide the following data for the registration process:

1. For signature certificates, encryption certificates, function encryption and signature certificates and data recovery agent certificates:
 - a. the name of the future certificate holder;
 - b. identification No. of the requested certificate holder (optional, applicable to Orange Polska S.A. employees)
 - c. name of the organizational unit employing the requested certificate holder
 - d. e-mail address (compliant with the SMTP standard) of the certificate holder
 - e. business address to which a data medium with the issued certificates and related keys is to be sent
 - f. optional CUID identifier.
- NOTE:In case of a function encryption and signature certificate and data recovery agent certificate, one issued certificate is used by all users of the given e-mail account. In addition, the email address provided is the address of the functional email.
2. For mobile device certificates:
 - a. the IMEI number (to be placed in the UPN attribute of the subjectAltName extension)
 - b. e-mail address (compliant with the SMTP standard) of the mobile device owner
 - c. full name of the mobile device owner.
 3. For VPN certificates and server certificates:
 - a. address of the server for which the certificate is requested
 - b. name of the organizational unit in which the server is installed
 - c. e-mail address (compliant with the SMTP standard) of the Administrator responsible for the server
 - d. the public key to be included in the certificate
 - e. system or project ID for the requested certificate.
 4. For domain controller certificates:
 - a. The DN value (to be placed in the **subject field**)

- b. the GUID value (to be placed in the **otherName** attribute of the **subjectAltName** extension)
 - c. domain name of the domain controller (to be placed in the **dnsName** attribute of the **subjectAltName** extension)
 - d. e-mail address (compliant with the SMTP standard) of the Administrator responsible for the domain controller (to be placed in the **rfc822Name** attribute of the **subjectAltName** extension).
5. For software certificates:
- a. full name of the certificate holder (if it is to be included in the certificate)
 - b. The CN value (to be placed in the **subject** field)
 - c. e-mail address (compliant with the SMTP standard) of the person responsible for using the certificate (to be placed in the **rfc822Name** attribute of the **subjectAltName** extension)
 - d. the public key to be included in the certificate (only if the key pair is generated by the requested certificate holder).

The process of registration of a signature certificate or encryption certificate includes verification of the identity of the requester and of the requested certificate holder, as well as verification of their employment by Orange Polska S.A., against respective OPL databases.

The process of registration of a VPN certificate or server certificate includes verification of the following:

- correctness of the server address:
 - in case of a certificate for a domain address:
 - whether the domain name indicated in the request is assigned to Orange Polska S.A. (as confirmed by the relevant name-space managing authority), or
 - whether the domain name indicated in the request does not belong to the Internet name space (does not end with any *top-level domain* name)
 - in case of a certificate for an IP address:
 - whether the indicated address belongs to the private address class, or
 - whether the address belongs to a class assigned to Orange Polska S.A. (or — if the certificate is requested by a OPL business partner — to such TP business partner), as confirmed by Réseaux IP Européens (www.ripe.net) or an equivalent authority relevant for the given IP address range (or as declared by the business partner)
 - verification of the requester's authorization to submit the request, in compliance with the operational procedures.
- possession of a private key associated with the key included in the request (the request must comply with the PKCS#10 standard).

The process of registration of a domain-controller certificate includes verification of the requester's authorization to submit the request, in compliance with the operational procedures.

The process of registration of a software certificate includes verification of the requester's authorization to submit the request, in compliance with the operational procedures.

3.2 Issuing the test certificates

It is allowed to issue hereunder test certificates of all types envisaged herein. The validity period of a test certificate may not exceed 60 days. Test certificates may not be requested by End Users. Test certificates may be requested by the persons envisaged in the operational procedures contemplated above, as well as by managers of Orange Polska S.A. Projects in which the certificates are to be used. The process of registration of a test certificate includes verification of the requester's authorization to submit the request. The data to be included in the test certificate is not verified and the requester is responsible for its correctness.

3.3 Key replacement

No procedure is available for key superseding, i.e. for issuing a new certificate with a new public key during the validity period of an existing certificate, under a simplified registration process.

The keys can be superseded only through submitting a new certificate request with a new public key, as described in section 4.1 below.

3.4 Holding a certificate

Signet Certification Center provides certificate hold service under the Policy. A certificate issued hereunder may be hold by the user through the ITIM system or by an authorized OPLA or LRAO through the relevant website.

Also, a certificate may be hold by Signet CC in the cases contemplated in section 4.6 below or due to technical reasons.

Furthermore, a certificate may be hold automatically upon receipt of a notification from the Orange Polska S.A. human-resource department that the certificate holder's employment has been terminated.

3.5 Reinstating a certificate

Signet Certification Center provides certificate reinstating service under the Policy. A certificate issued hereunder may be reinstated by the user through the ITIM system or by an authorized OPLA or LRAO through the relevant website.

Also, Signet CC shall reinstate a suspended certificate if the cause of suspension ceases to exist.

3.6 Revoking a certificate

Revoking a certificate issued hereunder requires submitting a certificate revocation request, which is subject to authentication of the requester and verification of the requester's authorization to submit such request.

A certificate for a Orange Polska S.A. employee may be also revoked through the certificate management module integrated with the ITIM system (subject to authentication) or through the Service Desk (subject to authentication of the certificate holder), effectively by the LRAO.

Furthermore, the LRAO may revoke a certificate on request of the certificate holder's superior.

3.7 Certificate renewal

A certificate issued hereunder may be renewed. The renewal consists in issuing a new certificate with the same personal data as in the old certificate.

A certificate may be renewed only within the validity period of the old certificate and only if the data the certificate is based upon remains unchanged. After the validity period or if the data is changed, the certificate holder must apply for a new certificate under the registration procedure contemplated in section 3.1 above.

The certificate renewal process includes verification of the requester's identity using the cryptographic method, against the private key associated with the public key contained in the renewed certificate.

4 Operational requirements

4.1 Submitting a certificate request

As conditions for issuing a certificate hereunder, the future certificate holder must get acquainted with the service terms and conditions and must submit a valid certificate request.

4.2 Issuing the certificate

The certificate shall be issued within 5 (five) workdays of receipt by Signet CC of a valid certificate request.

4.3 Acceptance of the certificate

Upon issuing the certificate, the holder must verify whether the certificate data is consistent with the certificate request.

If any discrepancy is detected, the certificate holder must notify Signet CC without delay, submit a request to revoke the defective certificate, and not use the private key associated with the public key contained in the certificate. In absence of any objections within 24 hours, the certificate shall be deemed verified against the data provided in the certificate request.

If the data included in the certificate is inconsistent with the certificate request, Signet CC shall issue a new certificate with the correct data.

If the certificate holder accepts a certificate with data inconsistent with the certificate request, he/she shall be responsible for any consequences of using such certificate, attributable to such inconsistency.

4.4 Holding a certificate

A certificate may be hold on request of the certificate holder or his/her superior or through a decision of Signet CC in compliance with its internal procedures.

4.5 Reinstating a certificate

A suspended certificate may be reinstated on request of an authorized person or through a decision of Signet CC in compliance with its internal procedures.

4.6 Revoking a certificate

A certificate issued hereunder may be revoked.

The requester must be authenticated as described in section 3.6 above. If the requester's authorization to submit the certificate revocation request is verified positively, the certificate becomes revoked irreversibly. To revoke a certificate, the requester must:

- submit a certificate revocation request to the identity management system, or
- contact the Orange Polska S.A. Group Service Desk, provide all information necessary to unequivocally identify the requester and the certificate, and request the certificate to be revoked.

Furthermore, Signet CC may revoke a certificate in the following cases:

- upon receipt of a written revocation request from the certificate holder or an authorized third party
- if the information included in the certificate becomes out-of-date
- if the certificate has been issued illegally or incorrectly, such as due to:
 - non-compliance with essential preconditions for issuing the certificate
 - providing false data for the certificate
 - errors in data entry or in the processing.

In case of a justified suspicion that the certificate should be revoked, Signet CC shall suspend the certificate, notify the certificate holder, and investigate the situation.

4.7 Certificate renewal

A certificate issued hereunder may be renewed. Certificates can be renewed only before the expiry date of the renewed certificate. After the validity period, the certificate holder must apply for a new certificate under the registration procedure contemplated in section 4.1 above 4.1.

4.8 Recovering the private key

Copies of the private keys associated with encryption certificates are stored in Signet CC and can be recovered.

5 Technical security measures.

5.1 Key generation

Any key pair out of which the public key is certified hereunder must be based on the RSA algorithm and comply with the following requirements:

Certificate type	Minimal key length (modulus of $p \cdot q$)	Key generation method	Key generating entity
signature certificate	1024 bits	on a chip card	Signet Certification Center
encryption certificate	1024 bits	in a secure environment	Signet Certification Center
function encryption certificate, function signature certificate	2048 bits	in a secure environment	Signet Certification Center
for data recovery agent	2048 bits	in a secure environment	Signet Certification Center
mobile device certificate	2048 bits	no requirements	Signet CC or certificate holder
SSL server certificate	2048 bits	no requirements	Certificate holder
SSL client certificate	2048 bits	no requirements	Certificate holder
VPN certificate	2048 bits	no requirements	Certificate holder
domain-controller certificate	2048 bits	in a secure environment	Signet Certification Center
code signing certificate	2048 bits	no requirements	Signet CC or certificate holder

5.2 Protection of keys belonging to the certificate holder

The certificate holder is solely responsible for protecting the private key from the moment of its generation (in case of a server certificate or VPN certificate) or from the moment of its receipt (in case of a signature certificate, encryption certificate, mobile-device certificate, or domain-controller certificate).

In case of a software certificate, the certificate holder is solely responsible for protecting the private key from the moment of its generation (if the key pair is generated by the holder) or from the moment of its receipt (if the key pair is generated by Signet CC).

In case of a function encryption or signature certificate, data recovery agent certificate and Signet CC operator certificate, responsibility for protection of the private key rests with each person authorized to use the certificate.

Signet CC is responsible for protecting the copy of a private key associated with an encryption key, stored in Signet CC, until such copy is destroyed.

5.3 Activation of keys

This Policy imposes no requirements on the method of activation of the private key by the certificate holder.

5.4 Removal of keys

This Policy imposes no particular requirements on the method of destroying a private key associated with a public key included in a certificate issued hereunder.

When an certificate for electronic signature issued in accordance with the Policy expires, the private key associated with the public key placed in the certificate should be removed from the cryptographic token by using the software provided by Signet CC with the token, or the access to it should be locked in an irreversible way. This does not apply if the signature certificate has been renewed without changing the keys.

In case of a server certificate, VPN certificate, or domain-controller certificate, the public key associated with such certificate should be deleted from the device in compliance with the instructions for the standard device-management software.

In case of a software certificate, the associated private key should be deleted from its medium or access to such key should be disabled irrevocably.

The private key associated with an encryption certificate issued hereunder may be used to decrypt the data, but must be stored in a secure manner.

Signet CC can destroy the private key copy stored in the secure archive after 5 years of its archiving, but for function certificates and data recovery agent certificates not earlier than after 3 years after the expiration date of the certificate associated with archived key.

6 Adjustment of the Policy provisions to the User requirements

A given version of this Policy may not be adjusted in any way to the user requirements. On a justified request of Orange Polska S.A. Project Managers, a new version of this Policy may be developed to address the proposed requirements.

7 Certificate profiles and Certificate Revocation Lists (CRL)

This section describes the certificate profiles and the Certificate Revocation Lists (CRL) for certificates issued hereunder.

The 'Attribute' column includes the names of respective fields and attributes in accordance with X.509 standard in version 3 for the basic fields of certificate and CRL.

Attribute values in the **Issuer** and **Subject** fields are given in the order from the root of the directory tree, according to X.500 standard.

For the certificate and CRL extensions, the "Extension" column provides the extension/attribute name and the respective object identifier. The "Critical extension?" column identifies whether the given extension is critical.

The 'Value' column includes the values of respective fields and attributes, or descriptions of how the field value is specified and comments (beginning with #).

7.1 Signature/encryption certificate profile

The certificates issued hereunder have the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# certificate issuance date + 1096 days or 1810 days - only for data recovery agent certificate (GMT w formacie UTCTime)
subject	C = PL, O = <the capital group name> OU = # as described below (optional attribute) CN = # as described below Title = # name of the certificate holder's position (optional attribute) E-mail = # as described below
subjectPublicKeyInfo	
algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The value of the CN attribute in the **subject** field is as follows:

- function name (for a function encryption or signature certificate and data recovery agent certificate)
- <surname> <given name(s)> / Nr Ew. <id No.> # (for Orange Polska Group employees)
- <surname> <given name(s)> - Partner DSN: <serial No. of the issued medium> # (in other cases)
- <surname> <given name(s)> - CUID: <CUID identifier> (Unified value of the CN for employees and partners, after acceptance in RZZ)
- The previous value for renewed certificates if it is still valid.

The value of the OU attribute in the **subject** field is as follows:

- in case of a Orange Polska Group employee: "<company name>"

- in case of other employees: "<company name> - Partner OPL" or "Firma Partnerska OPL"

The value of the E-mail attribute in the **subject** field is as follows:

- function e-mail box address (for a function encryption or signature certificate and data recovery agent certificate)
- certificate holder's e-mail address (in other cases).

NOTE: No diacritical marks are allowed in the **subject** field.

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	# as described below
(0) digitalSignature	-	# digital signature key 1 # for a signature certificate 0 # for an encryption certificate
(1) nonRepudiation	-	0
(2) keyEncipherment	-	# key-exchange key 0.00 kg for a signature certificate 0.45 kg for an encryption certificate
(3) dataEncipherment	-	# data encryption key 0.00 kg for a signature certificate 0.45 kg for an encryption certificate
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	# as described below
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
rfc822Name	-	# as described below
UPN	-	# user_domain_name@domain_name — applicable only to signature certificates
cRLDistributionPoint 2.5.29.31	NO	-

Extension	Critical Extension	Value
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	# as described below

The value in the **keyUsage** field is as follows:

- for a signature certificate: 80h [hex]
- for an encryption certificate: 30h

The value in the **extendedKeyUsage** field is as follows:

- for a signature certificate:
 - 1.3.6.1.5.5.7.3.2 (id-kp-clientAuth),
 - 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection),
 - 1.3.6.1.4.1.311.20.2.2 (smartCardLogon);
- for an encryption certificate and for a functional encryption certificate:
 - 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection),
- for a functional signature certificate:
 - 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection),
- for data recovery agent certificate:
 - 1.3.6.1.4.1.311.67.1.2 (driveRecovery)
 - 1.3.6.1.5.5.7.3.4 (id-kp-emailProtection).

The value of the **rfc822Name** field of the **subjectAltName** extension is as follows:

- function e-mail box address (for a function encryption or signature certificate and data recovery agent certificate)
- certificate holder's e-mail address (in other cases).

The value in the **CertificatePolicies/qualifier** field is as follows:

- for a signature certificate:

Certyfikat wystawiony zgodnie z dok. "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem kwalifikowanym w rozumieniu eIDAS. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a qualified certificate as defined by the eIDAS)
- for an encryption certificate:

"Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for electronic signature.)

7.2 Mobile-device certificate profile

A mobile-device certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
Issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA OU = Centrum Certyfikacji Signet, OU = CA TELEKOMUNIKACJA POLSKA # specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# certificate issuance date and time + 1 year (GMT in the UTCTime format)
subject	C = PL O = <the capital group name> OU = Mobile OU= #optional attribute identifying certificates issued in OU = Mobile CN = # CN = # as described below
subjectPublicKeyInfo	
algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The value of the CN attribute in the **subject** field is as follows:

- device ID or IMEI
- e-mail ID in the form <first_name.surname> without domain name
- e-mail address of device user

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	80h
(0) digitalSignature	-	1 # key for electronic signature

Extension	Critical Extension	Value
(1) nonRepudiation	-	0
(2) keyEncipherment	-	0
(3) dataEncipherment	-	0
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.2 #id-kp-clientAuth
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	
UPN	-	IMEI or domain_name@domain
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dok. "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem kwalifikowanym w rozumieniu eIDAS. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a qualified certificate as defined by the eIDAS)

7.3 Server certificate profile

A server certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority

signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# date and time of certificate issuance + 1096 days (GMT in UTCTime format)
subject	C = PL O = <the capital group name> OU = <company name> OU = SSL CN = # server IP address or domain name
subjectPublicKeyInfo	
algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	80h
(0) digitalSignature	-	1 # key for electronic signature
(1) nonRepudiation	-	0
(2) keyEncipherment	-	1 # key for key exchange
(3) dataEncipherment	-	1 # key for data encryption
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.1 #id-kp-serverAuth
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE

Extension	Critical Extension	Value
netscapeCertType 2.16.840.1.113730.1.1 2.16.840.1.113730.1.1	NO	sslServer #40h
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
rfc822Name	-	# e-mail address of the certificate holder (optional field)
dNSName		# server domain name (optional field, multiple occurrence allowed)
iPAddress		# server IP address (optional field, multiple occurrence allowed)
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem do weryfikacji podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for verification of a digital signature.)

For a server operated as an SSL client, the certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# date and time of certificate issuance + 1096 days (GMT in UTCTime format)
subject	C = PL O = <<the capital group name> OU = <company name> OU = SSL CN = # server IP address or domain name
subjectPublicKeyInfo	

algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	80h
(0) digitalSignature	-	1 # key for electronic signature
(1) nonRepudiation	-	0
(2) keyEncipherment	-	0
(3) dataEncipherment	-	0
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.2 #id-kp-clientAuth
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
netscapeCertType 2.16.840.1.113730.1.1 2.16.840.1.113730.1.1	NO	sslClient #80h
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
rfc822Name	-	# e-mail address of the certificate holder (optional field)
dNSName	-	# server domain name (optional field, multiple occurrence allowed)
iPAddress	-	# server IP address (optional field, multiple occurrence allowed)
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/btp/btp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_btp_1_11.pdf

Extension	Critical Extension	Value
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem do weryfikacji podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for verification of a digital signature.)

For a server operated as both an SSL client and SSL server, the certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# date and time of certificate issuance + 1096 days (GMT in UTCTime format)
subject	C = PL O = <the capital group name> OU = <company name> OU = SSL CN = # server IP address or domain name
subjectPublicKeyInfo	
algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	80h
(0) digitalSignature	-	1 # key for electronic signature
(1) nonRepudiation	-	0
(2) keyEncipherment	-	1 # key for key exchange
(3) dataEncipherment	-	1 # key for data encryption
(4) keyAgreement	-	0
(5) keyCertSign	-	0

Extension	Critical Extension	Value
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.2 #id-kp-clientAuth 1.3.6.1.5.5.7.3.1 #id-kp-serverAuth
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
rfc822Name	-	# e-mail address of the certificate holder (optional field)
dNSName	-	# server domain name (optional field, multiple occurrence allowed)
iPAddress	-	# server IP address (optional field, multiple occurrence allowed)
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem do weryfikacji podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for verification of a digital signature.)

7.4 VPN certificate profile

A VPN certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)

issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# date and time of certificate issuance + 1096 days (GMT in UTCTime format)
subject	C = PL O = <the capital group name> OU = <company name> OU = VPN CN = # server IP address or domain name
subjectPublicKeyInfo	
algorithm	rsaEncryption # identifier of the algorithm associated with the certificate holder's public key
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	A0h or B0h #optional
(0) digitalSignature	-	1 # key for electronic signature
(1) nonRepudiation	-	0
(2) keyEncipherment	-	1 # key for key exchange
(3) dataEncipherment	-	0 or 1 # k data encryption key - optional
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.8.2.2 #XCN_OID_IPSEC_KP_IKE_INTERMEDIATE (optional extension(1)) ¹
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# key identifier of the certificate holder, placed in the following field: subjectPublicKeyInfo
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
iPAddress		# device IP address (optional field)

¹ If provided in the certificate request or is required for technical reasons.

Extension	Critical Extension	Value
dnsName		# device domain name (optional field)
rfc822Name	-	# e-mail address of the certificate holder (optional field)
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem do weryfikacji podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for verification of a digital signature.)

7.5 Domain-controller certificate profile

A domain-controller certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11 #SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
Issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# certificate issuance date and time + 1,096 days
subject	CN = # domain name of the domain controller OU = # name of the organizational unit or device group (optional field) DC = # domain name fragments, as provided in the certificate request (multiple occurrence allowed)
subjectPublicKeyInfo	
algorithm	1.2.840.113549.1.1.1 #rsaEncryption - identifier of the algorithm associated with the public key of the certificate holder
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical extension?	Value
keyUsage (2.5.29.15)	YES	A0h # 'h' designates the hexadecimal notation
(0) digitalSignature		1 # key for electronic signature
(1) nonRepudiation		0
(2) keyEncipherment		1 # key for key exchange
(3) dataEncipherment		0
(4) keyAgreement		0
(5) keyCertSign		0
(6) crlSign		0
(7) encipherOnly		0
(8) decipherOnly		0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.2 #id-kp-clientAuth 1.3.6.1.5.5.7.3.1 #id-kp-serverAuth
certificateTemplateName 1.3.6.1.4.1.311.20.2 1.3.6.1.4.1.311.20.2	NO	DomainController
authorityKeyIdentifier 2.5.29.35	NO	-
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# identifier of the certificate holder's key identified in the subjectPublicKeyInfo field
basicConstraints	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
otherName		1.3.6.1.4.1.311.25.1 = # GUID value as provided in the certificate request (Note: only capital letters are allowed)
dNSName		# server domain name as provided in the certificate request
rfc822Name	-	# e-mail address of the Administrator (certificate holder)
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem do weryfikacji podpisu elektronicznego. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a certificate for verification of a digital signature.)

7.6 Code signature certificate profile

A certificate has the following structure:

Attribute	Value
version	2 # certificate consistent with X.509 version 3
serialNumber	# a number assigned by CA TELEKOMUNIKACJA POLSKA, unique within the authority
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11#SHA256 with RSA encryption (identifier of the algorithm used for electronic confirmation of the certificate)
Issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# date and time of certificate issuance + 1096 days (GMT in UTCTime format)
subject	C = PL, O = <the capital group name>, OU = <company name> CN = # as provided in the certificate request givenName= # given name of the certificate holder (optional attribute) surName= # surname of the certificate holder (optional attribute)
subjectPublicKeyInfo	
algorithm	1.2.840.113549.1.1.1 #rsaEncryption - identifier of the algorithm associated with the public key of the certificate holder
subjectPublicKey	# public key of the certificate holder

The certificate contains the following extensions compliant with X.509:

Extension	Critical Extension	Value
keyUsage 2.5.29.15	YES	80h
(0) digitalSignature	-	1 # key for electronic signature
(1) nonRepudiation	-	0
(2) keyEncipherment	-	0
(3) dataEncipherment	-	0
(4) keyAgreement	-	0
(5) keyCertSign	-	0
(6) crlSign	-	0
(7) encipherOnly	-	0
(8) decipherOnly	-	0
extendedKeyUsage 2.5.29.37	NO	1.3.6.1.5.5.7.3.3 # id-kp-codeSigning
authorityKeyIdentifier	NO	-

Extension	Critical Extension	Value
2.5.29.35		
keyIdentifier	-	# identifier of the CA key, for verification of the certificate signature
subjectKeyIdentifier 2.5.29.14	NO	# identifier of the certificate holder's key identified in the subjectPublicKeyInfo field
basicConstraints 2.5.29.19	NO	-
cA	-	FALSE
subjectAltName 2.5.29.17	NO	# alternative name of the certificate holder
rfc822Name	-	# e-mail address of the person responsible for using the certificate
cRLDistributionPoint 2.5.29.31	NO	-
distributionPoint	-	http://crl.signet.pl/bptp/catp.crl
certificatePolicies 2.5.29.32	NO	-
policyIdentifier	-	1.3.6.1.4.1.27154.1.1.20.10.1.1.11
policyQualifierID 1.3.6.1.5.5.7.2.1	-	http://www.signet.pl/docs/pc_bptp_1_11.pdf
qualifier 1.3.6.1.5.5.7.2.2	-	Certyfikat wystawiony zgodnie z dokumentem "Polityka Certyfikacji - Bezpieczna Poczta Korporacyjna Orange Polska". Nie jest certyfikatem kwalifikowanym w rozumieniu eIDAS. (Certificate issued in compliance with the "Certificate Policy — Orange Polska Secure Corporate Mail" document. Not a qualified certificate as defined by the eIDAS)

7.7 Test certificate profiles

Test profiles issued hereunder have exactly the same profiles as the corresponding regular profiles, except for the validity period which may not exceed 60 days.

validity	# Certificate validity period
not before	# date and time of certificate issuance (GMT in UTCTime format)
not after	# certificate issuance date and time + not more than 60 days

7.8 Certificate Revocation Lists (CRL)

The Certificate Revocation List has the following structure:

Attribute	Value
version	1 # list consistent with X.509 version 2
signature	1.2.840.113549.1.1.5 #SHA1 or 1.2.840.113549.1.1.11 #SHA256 with RSA encryption (identifier of the algorithm used for signing the CRL)

Attribute	Value
issuer	C = PL, O = Grupa TELEKOMUNIKACJA POLSKA, OU = Centrum Certyfikacji Signet, OU= CA TELEKOMUNIKACJA POLSKA specific name of the CA issuing the certificates hereunder
thisUpdate	# list publication date and time (GMT in the UTCTime format)
nextUpdate	# list publication date + not more than 72 hours (GMT in the UTCTime format)
revokedCertificates	# revoked certificate list with the following syntax:
serialNumber	# serial number of revoked certificate
revocationDate	# revocation date
reasonCode 2.5.29.21	# revocation reason

ReasonCode field is a non-critical extension of the CRL **revokedCertificates** field, which allows to specify the reason for revocation or to indicate that the certificate is suspended. The code can take the form of one of the following values:

- unspecified (0) - unspecified;
- keyCompromise (1) - key compromised;
- cACompromise (2) - CC key compromised;
- affiliationChanged (3) - change of data of certificate holder;
- superseded (4) - key superseded (renewed);
- cessationOfOperation (5) - certificate is no longer used for its purpose;
- certificateHold (6) - certificate has been suspended;

The Certificate Revocation List includes the following extensions:

Extension	Critical Extension	Value
cRLNumber 2.5.29.20	NO	# CRL number assigned by CA TELEKOMUNIKACJA POLSKA
authorityKeyIdentifier 2.5.29.35	NO	
keyIdentifier	-	# key identifier of the authority for verification of electronic authentication of CRL