CSWG - Parking Lot

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| **Section** | **Description** | **Owner** | **Priority** | **Comments** |
| 7.2 | Signing Service warranties should be separated from the CA warranties | Bruce | 3 |  |
| 8.2 | For discussion, “Subsequent signature validation MAY ignore revocation, especially if rejecting the Code will cause the device to fail to boot.” | Ian | 2 |  |
| 8.5 | Do we need the Insurance requirement? | Mike | 3 |  |
| 9.2.4 | Should we address including givenName and surName in certificates? |  | 4 |  |
| 11.1.1 | Discuss item 4, “If the Subject’s or Subject’s Affiliate’s, Parent Company’s, or Subsidiary Company’s date of formation, as indicated by either a QIIS or QGIS, was less than three years prior to the date of the Certificate Request, verify the identity of the Certificate Requester.” | Ian | 4 |  |
| 11.1.2 | How to identify individuals working on open source code as part of a consortium? | Ian | 3 | Brought up by Microsoft rep at virtual F2F |
| 11.2 | Should EV Guidelines section 11.5 regarding Verified Method of Communication be addressed? | Bruce | 2 |  |
| 11.5 | High risk certificate requests should either be removed or updated to provide common methods for all CAs. | Ian/Mike | 1 |  |
| 14 | Consolidate Employee and Third Party requirements for Non-EV and EV Certificates. | Dean/Bruce | 3 |  |
| 15 | Consolidate Data Records for CAs, Signing Authorities, and Time-stamp Authorities. | Bruce | 3 |  |
| 16.3 | Subscriber private key protection should be updated. Cloud-based key protection should be considered. | Ian | 1 |  |
| 17.1 | Review if special audit criteria is needed for Government CAs. | Mike | 3 |  |