1. Add a new Definition:

Country: Either a member of the United Nations OR a geographic region recognized as a sovereign nation by at least two UN member nations.

2. Modify the following sections as indicated below:

9.2 Subject Information

By issuing the Certificate, the CA represents that it followed the procedure set forth in its Certificate Policy and/or Certification Practice Statement to verify that, as of the Certificate's issuance date, all of the Subject Information was accurate. CAS SHALL NOT include a Domain Name in a Subject attribute except as specified in Sections 9.2.1 and 9.2.2 below.

9.2.4 Subject Organization Name Field

The CA may include information in the following fields that have minor discrepancies compared to the verified information, such as common variations and abbreviations, provided that the CA documents the discrepancy and any abbreviations used are locally accepted abbreviations; e.g., if the official record shows "Company Name Incorporated", the CA MAY include "Company Name Inc." or "Company Name".

a. Certificate Fields:

a. Organization name: subject: organizationName (OID 2.5.4.10)

Required/Optional: Optional

Contents: If present, the subject:organizationName field MUST contain either the Subject's name or DBA as verified under Section 11.2. Because Subject name attributes for individuals (e.g. givenName (2.5.4.42) and surname (2.5.4.4)) are not broadly supported by application software, the CA MAY use the subject:organizationName field to convey a natural person Subject's name or DBA.

- b. <u>Certificate Field:</u> Number and street: subject:streetAddress (OID: 2.5.4.9)
 - **Required/Optional**: The subject:streetAddress field is optional if the subject:organizationName field is present. The subject:streetAddress field MUST be absent if the subject:organizationName field is absent.
 - **Contents**: If present, the subject:streetAddress field MUST contain the Subject's street address information as verified under Section 11.2.
- c. City or townCertificate Field: subject:localityName (OID: 2.5.4.7)
 - Required/Optional: The subject:localityName field is required if the subject:organizationName field is present but the subject:stateOrProvinceName field is absent and optional if both the subject:organizationName field and subject:stateOrProvinceName fields are present. The subject:localityName field MUST be absent if the subject:organizationName field is absent.

 Contents: If present, the subject:localityName field MUST contain the Subject's locality information as verified under Section 11.2. If the subject:countryName field specifies the ISO 3166-1 user-assigned code of XX in accordance with Section 9.2.5, the localityName field MAY contain the Subject's locality and/or state or province information as verified under Section 11.2.
- d. Certificate FieldState or province (where applicable): subject:stateOrProvinceName (OID: 2.5.4.8)
 Required/Optional: The subject:stateOrProvinceName is required if the subject:organizationName field is present, but the subject:localityName field is absent and optional if both the subject:organizationName field and subject:localityName fields are present. The subject:stateOrProvinceName MUST be absent if the subject:organizationName field is absent.
 Contents: If present, the subject:stateOrProvinceName field MUST contain the Subject's state or province information as verified under Section 11.2. If the subject:countryName field specifies the ISO 3166-1 user-assigned code of XX in accordance with Section 9.2.5, the subject:stateOrProvinceName field MAY contain the full name of the Subject's country information as verified under Section 11.2.5.

e. <u>CountryCertificate Field</u>: <u>subject:postalCode (OID: 2.5.4.17)</u>

Required/Optional: The subject:postalCode field is optional if the subject:organizationName field is present. The subject:postalCode field MUST be absent if the subject:organizationName field is absent.

<u>Contents</u>: If present, the subject:postalCode field <u>MUST</u> contain the Subject's zip or postal information as verified under Section 11.2 <u>subject:countryName (OID: 2.5.4.6)</u>

9.2.5 Subject Country Name Field

Certificate Field: subject:countryName (OID: 2.5.4.6)

Required/Optional: The subject:countryName field is required if the subject:organizationName field is present and optional if the subject:organizationName field is absent.

Contents: If the subject:organizationName field is present, the subject:countryName MUST contain the two-letter ISO 3166-1 country code associated with the location of the Subject verified under Section 11.2. If the subject:organizationName field is absent, the subject:countryName field MAY contain the two-letter ISO 3166-1 country code associated with the Subject as verified in accordance with Section 11.2.5. If a Country is not represented by an official ISO 3166-1 country code, the CA MAY specify the ISO 3166-1 user-assigned code of XX indicating that an official ISO 3166-1 alpha-2 code has not been assigned.

3. Change the heading of Section 9.2.6 to:

9.2.6 Subject Organizational Name Field

4. Replace the following sentences of Section 9.2.6:

With the exception of the subject:organizationalUnitName (OU) attribute, optional attributes, when present within the subject field, MUST contain information that has been verified by the CA. Metadata such as '.', '-', and '' (i.e. space) characters, and/or any other indication that the value is absent, incomplete, or not applicable, SHALL NOT be used. CAs SHALL NOT include Fully-Qualified Domain Names in Subject attributes except as specified in Sections 9.2.1 and 9.2.2, above

With:

Certificate Field: subject:organizationalUnitName Required/Optional: Optional

5. Add Section 9.2.7:

9.2.7 Other Subject Attributes

All other optional attributes, when present within the subject field, MUST contain information that has been verified by the CA. Optional attributes MUST NOT contain metadata such as '.', '-', and '' (i.e. space) characters, and/or any other indication that the value is absent, incomplete, or not applicable.