

#	Assigned	Section	Comment	Source	Recv'd	Status	Notes
1	Gerv Markham	14.2 Delegation of functions & compliance obligations	Better audit criteria are needed for sub CAs and RAs that are not operated directly by the CA.	Several	Open item prior to v. 1.0	Need to review Mozilla's rules for Sub CAs and RAs, which will provide guidance.	Issue 27 (All trusted entities must be audited) was merged into this Issue.  This should be re-assigned to someone outside of Mozilla.
4	Jeremy Rowley	16 Data Security	Issuance approvals should require an out-of-band confirmation step.	Several	Open item prior to v. 1.0	Need to discuss proposal to the right in "Notes"	Modify point 7 of 11.1.1 and point 4 of 11.1.2 to include stipulation that "any other procedure" must be "out-of-bands" and define or use other guidance for CAs and auditors.
7	Ben Wilson	B Certificate Extensions	AIA for OCSP must be present. OCSP Stapling is not an exception to AIA for OCSP	Yngve	29 Sep 2011	Email circulated by Ben on 23-Jan-2013.	Appendix B Certificate Extensions Proposal is to make OCSP MUST for End Entity Certificates.
14	Ryan Hurst	9 Certificate Content & Profiles	Consider making policy identifiers mandatory	Tim	29 Sep 2011	Suspended pending further discussion	See Ballot 69 <a href="https://www.cabforum.org/wiki/Ballots">https://www.cabforum.org/wiki/Ballots</a>
15	Rick Andrews (see notes)	9 Certificate Content & Profiles	Implications of RFC6125 (BR issue 16 has been merged into this for *.gTLD,)	Brad Hill	29 Sep 2011	Two issues emerged IDNs and gTLDs. These two issues were	See: <a href="https://www.cabforum.org/wiki/Section%209_2_1">https://www.cabforum.org/wiki/Section%209_2_1</a> Brad Hill, Jeremy Rowley, Robin Alden, Steve Roylance,

						removed from Ballot 92 and two new ballots are being reworked.	and Rick Andrews should be collaborating on a ballot for gTLDs. Rick Andrews is also working with Geoff Keating and Brad Hill on the IDN issue / ballot.
18	Phill Hallam-Baker	11 Validation Practices	CAA records – RFC 6844	Phill	29 Sep 2011	Phill is working on a ballot.	RFC 6844 has been published.
24	Jeremy Rowley	B Certificate Extensions	Currently, any PKIX extension is permitted. Consider banning extensions other than those explicitly allowed	Brad Hill	29 Sep 2011	Earlier proposal needs to be re-visited and updated.	Problem if certificate contains an uncommon parameter that hides data for collision attack.  See Ballot 68 ... <a href="https://www.cabforum.org/wiki/Ballots">https://www.cabforum.org/wiki/Ballots</a>
29.	Steve Roylance	9.2.1 Subject Alternative Name Extension	The first and third paragraphs are contradictory	Bruce Morton	Bruce Morton email 9 April 2012	Bruce's comment from 9-Apr-2012 needs to be reviewed to determine status.	Ballot 92 failed (but issue remains open until closed).
30.	Ryan Hurst	12.Certificate Issuance by a Root CA	OCSP Response verification Certificate unclear	Yngve	Ryan Hurst email 12 April 2012	Steve Roylance reviewing for ballot.	Change item 3 to read: "Certificates for infrastructure purposes (e.g. administrative role certificates, internal CA operational device certificates,

							and OSCP Responder Certificates);” motion and two endorsers needed.
32.	Eddy Nigg	9.2.4 Subject Organization Name Field	Representation of DBA	Eddy Nigg	Email to Tim - 4 July 2012	To be worked on as part of BR – EV harmonization	Adopt the same convention for DBA as that of the EV standard.
33.	Dean Coclin	Title Pages	No single place to view effective dates	Yngve	General Private communication	Let’s assign this to the Audit Working Group	We need a table in the front to guide CA’s and auditors on deadlines and effective dates that may be different from the document as a whole and tie those into audit effective dates integration, etc. (maybe ordered by date?)
34.	Joe Kaluzny	Definition of FQDN	The term FQDN is used inconsistently. FQDN is used sometimes where it should really say “registerable domain name / domain name space” or “registered domain name / domain namespace” or	Wells Fargo	Private communication 17-Jan-2013	New item	FQDN is something that is in a routing table. A registerable domain name is a namespace that can be registered under the auspices of ICANN.
35.	Joe Kaluzny	Sections 11.2.1 and 14.2.	Third party database language prevents Wells Fargo from using business database to perform domain checks	Joe Kaluzny	Private communication 17-Jan-2013	New item – Joe is working on a draft ballot.	Acceptable methods of validating ownership of domain rights and confirming identity of applicants who are corporate affiliates. This is related to Closed BR Issue #17 (“Improve the definition of a suitable third-party database”).