Revised Validation Requirements

-- Motion Begins--

1) Replace Section 3.2.2.4.1:

3.2.2.4.1 Validating the Applicant as a Domain Contact

Confirming the Applicant's control over the FQDN by validating the Applicant is the Domain Contact directly with the Domain Name Registrar. This method may only be used if:

- 1. The CA authenticates the Applicant's identity under BR Section 3.2.2.1 and the authority of the Applicant Representative under BR Section 3.2.5, OR
- 2. The CA authenticates the Applicant's identity under EV Guidelines Section 11.2 and the agency of the Certificate Approver under EV Guidelines Section 11.8; OR
- 3. The CA is also the Domain Name Registrar, or an Affiliate of the Registrar, of the Base Domain Name.
- 2) Replace Section 3.2.2.4.2:

3.2.2.4.2 Email, Fax, SMS, or Postal Mail to Domain Contact

Confirming the Applicant's control over the FQDN by sending a Random Value via email, fax, SMS, or postal mail and then receiving a confirming response utilizing the Random Value. The Random Value MUST be sent to an email address, fax/SMS number, or postal mail address identified as a Domain Contact.

Each email, fax, SMS, or postal mail MAY confirm control of multiple Authorization Domain Names.

The CA or Delegated Third Party MAY send the email, fax, SMS, or postal mail identified under this section to more than one recipient provided that every recipient is identified by the Domain Name Registrar as representing the Domain Name Registrant for every FQDN being verified using the email, fax, SMS, or postal mail.

The Random Value SHALL be unique in each email, fax, SMS, or postal mail.

The CA or Delegated Third Party MAY resend the email, fax, SMS, or postal mail in its entirety, including re-use of the Random Value, provided that the communication's entire contents and recipient(s) remain unchanged.

The Random Value SHALL remain valid for use in a confirming response for no more than 30 days from its creation. The CPS MAY specify a shorter validity period for Random Values, in which case the CA MUST follow its CPS.

3) Replace Section 3.2.2.4.3:

3.2.2.4.3 Phone Contact with Domain Contact

Confirming the Applicant's control over the requested FQDN by calling the Domain Name Registrant's phone number and obtaining a response confirming the Applicant's request for validation of the FQDN. The CA or Delegated Third Party MUST place the call to a phone number identified by the Domain Name Registrar as the Domain Contact.

Each phone call SHALL be made to a single number and MAY confirm control of multiple FQDNs, provided that the phone number is identified by the Domain Registrar as a valid contact method for every Base Domain Name being verified using the phone call.

4) Replace Section 3.2.2.4.4:

3.2.2.4.4 Constructed Email to Domain Contact

Confirm the Applicant's control over the requested FQDN by (i) sending an email to one or more addresses created by using 'admin', 'administrator', 'webmaster', 'hostmaster', or 'postmaster' as the local part, followed by the at-sign ("@"), followed by an Authorization Domain Name, (ii) including a Random Value in the email, and (iii) receiving a confirming response utilizing the Random Value.

Each email MAY confirm control of multiple FQDNs, provided the Authorization Domain Name used in the email is an Authorization Domain Name for each FQDN being confirmed

The Random Value SHALL be unique in each email.

The email MAY be re-sent in its entirety, including the re-use of the Random Value, provided that its entire contents and recipient SHALL remain unchanged.

The Random Value SHALL remain valid for use in a confirming response for no more than 30 days from its creation. The CPS MAY specify a shorter validity period for Random Values, in which case the CA.

6) Edit Section 3.2.2.4.6:

3.2.2.4.6 Agreed-Upon Change to Website

Confirming the Applicant's control over the requested FQDN by confirming the presence of Required Website Content contained in the content of a file or on a web page in the form of a meta tag one of the following under the "/.well-known/pki-validation" directory, or another path registered with IANA for the purpose of Domain Validation, on the Authorization Domain Name that is accessible by the CA via HTTP/HTTPS over an Authorized Port. The presence of the Request Token or Random Value contained in the form of a meta tag where the Request Token or Random Value MUST NOT appear in the request. ÷

- 1. The presence of Required Website Content contained in the content of a file or on a web page in the form of a meta tag. The entire Required Website Content MUST NOT appear in the request used to retrieve the file or web page, or
- 2. The presence of the Request Token or Request Value contained in the content of a file or on a webpage in the form of a meta tag where the Request Token or Random Value MUST NOT appear in the request.

If a Random Value is used, the CA or Delegated Third Party SHALL provide a Random Value unique to the certificate request and SHALL not use the Random Value after the longer of (i) 30 days or (ii) if the Applicant submitted the certificate request, the timeframe permitted for reuse of validated information relevant to the certificate (such as in Section 3.3.1 of these Guidelines or Section 11.14.3 of the EV Guidelines).

Note: Examples of Request Tokens include, but are not limited to: (i) a hash of the public key; (ii) a hash of the Subject Public Key Info [X.509]; and (iii) a hash of a PKCS#10 CSR. A Request Token may also be concatenated with a timestamp or other data. If a CA wanted to always use a hash of a PKCS#10 CSR as a Request Token and did not want to incorporate a timestamp and did want to allow certificate key re-use then the applicant might use the challenge password in the creation of a CSR with OpenSSL to ensure uniqueness even if the subject and key are identical between subsequent requests. This simplistic shell command produces a Request Token which has a timestamp and a hash of a CSR. E.g. echo date -u +%Y%m%d%H%M sha256sum <r2.csr | sed "s/[-]//g" The script outputs:201602251811c9c863405fe7675a3988b97664ea6baf442019e4e52fa335f406f7c5f26cf14 f

The CA should define in its CPS (or in a document referenced from the CPS) the format of Request Tokens it accepts.

7) Add Section 3.2.2.4.6:

3.2.2.4.7 DNS Change

Confirming the Applicant's control over the requested FQDN by confirming the presence of a Random Value or Request Token in a DNS <u>CNAME</u>, TXT, or CAA record for an Authorization Domain Name or an Authorization Domain Name that is prefixed with a label that begins with an underscore character.

If a Random Value is used, the CA or Delegated Third Party SHALL provide a Random Value unique to the certificate request and SHALL not use the Random Value after (i) 30 days or (ii) if the Applicant submitted the certificate request, the timeframe permitted for reuse of validated information relevant to the certificate (such as in Section 3.3.1 of these Guidelines or Section 11.14.3 of the EV Guidelines).

6) Add Section 3.2.2.4.8:

3.2.2.4.8 IP Address

Confirming the Applicant's control over the requested FQDN by confirming that the Applicant controls an IP address returned from a DNS lookup for A or AAAA records for the FQDN in accordance with section 3.2.2.5.

- 7) Delete 3.2.2.4.11
- 8) Effectively immediately, replace the reference to Section 3.3.1 with a reference to Section 4.2.1 in the third paragraph under Section 3.2.2.4.

--Motion Ends--