

CA do not possess the language skills necessary to perform the Final Cross-Correlation and Due Diligence a CA MAY:

- (A) Rely on language translations of the relevant portions of the documentation, provided that the translations are received from a Translator; or
- (B) When the CA has utilized the services of an RA, the CA MAY rely on the language skills of the RA to perform the Final Cross-Correlation and Due Diligence, provided that the RA complies with Section 11.12, Subsections (1), (2) and (3). Notwithstanding the foregoing, prior to issuing the EV Certificate, the CA MUST review the work completed by the RA and determine that all requirements have been met; or
- (C) When the CA has utilized the services of an RA, the CA MAY rely on the RA to perform the Final Cross-Correlation and Due Diligence, provided that the RA complies with this section and is subjected to the Audit Requirements of Sections 17.5 and 17.6.

In the case of Enterprise EV Certificates to be issued in compliance with the requirements of Section 14.2 of these Guidelines, the Enterprise RA MAY perform the requirements of this Final Cross-Correlation and Due Diligence section.

11.13. Requirements on the for Re-use of Existing Documentation

11.13.1. ~~For~~ Validated Data

- (1) For initial EV certificate issuance, all data SHALL be collected and verified within the thirty (30) days preceding initial certificate issuance.
- (2) After initial EV certificate issuance, the CA MAY rely on the following records, subject to the following:
 - (A) The in-person identification of a Principal Individual performed pursuant to Section 11.2.2(4), provided the Principal Individual is the same as the Principal Individual verified by the CA in connection with the previously issued EV Certificate;
 - (B) The Applicant's Operational Existence, required by Section 11.5, provided that the Applicant still maintains a website;
 - (C) The Applicant's telephone number, required by Section 11.4.2, provided that the CA performs the verification required by Section 11.4.2(2)(A);
 - (D) The name, title, and authority of the Contract Signer, Certificate Approver, or Certificate Requester under Section 11.7, provided that the Applicant has designated such persons and not revoked their authority; and
 - (E) The email address used by the CA for independent confirmation from the Applicant under Section 11.10.4(1)(B)(ii).
- (3) The age of validated data used to support issuance of ~~an~~ subsequent EV Certificates (before revalidation is required) SHALL NOT exceed the following limits:
 - (A) Legal existence and identity – thirteen months;
 - (B) Assumed name – thirteen months;
 - (C) Address of Place of Business – ~~thirteen months~~ thirty (30) days, but thereafter data which MAY be refreshed be performed by checking a Qualified Independent Information Source, even where a site visit was originally required;
 - ~~(D) Telephone number for Place of Business – thirteen months;~~
 - ~~(E) Bank account verification – thirteen months;~~
 - (F) Domain Name – thirty (30) days, which MAY be performed by checking to see if the WHOIS record still shows the same registrant, but otherwise ~~thirteen months~~ for confirming domain control as required by Section 11.6;

(G) Identity and authority of Certificate Approver – thirteen months, unless a contract ~~is in place~~ between the CA and the Applicant ~~that~~ specifies a different term, in which case, the term specified in such contract ~~will~~ controls. For example, the contract MAY ~~use terms that allow include~~ the perpetual assignment of EV roles ~~that are perpetual~~ until revoked by the Applicant or CA, or until the contract expires or is terminated.

~~(42) The date used to determine the age of information used by the CA to verify such an EV Certificate Request MUST NOT exceed the Maximum Validity Period for such information set forth above in subsection (43). SHALL BE no more recent than the date that the information was last obtained and verified by the CA, ~~based on the date the information was last updated by the QHS, QGIS, or QTIS (e.g., if an online database was accessed by the CA on July 1, but contained data last updated by the QHS, QGIS, or QTIS on February 1 of the same year, then the date on which the information was obtained would be considered to be February 1).~~~~

~~(53) Subject to the aging and updating requirements stated above. (The CA MAY issue multiple EV Certificates listing the same Subject and based on a single EV Certificate Request,~~ ~~subject to the aging and updating requirement stated above.~~

~~(64) Each EV Certificate issued by the CA MUST be supported by a valid current EV Certificate Request and a Subscriber Agreement signed by the appropriate Applicant Representative on behalf of the Applicant or Terms of Use acknowledged/accepted by the appropriate Applicant Representative.~~

~~(65) In the case of outdated information, the CA MUST repeat the verification processes required in these Guidelines for any information obtained outside the limits specified above.~~

11.13.2. Validation for Existing Subscribers

In conjunction with an EV Certificate Request placed by an Applicant who is already a customer of the CA, the CA MUST perform all authentication and verification tasks required by these Guidelines to ensure that the request is properly authorized by the Applicant and that the information in the EV Certificate will still be accurate and valid.

11.13.3. ~~Re-Use of Excep~~ Verified Legal Opinions and Accountant Letterstions

~~Notwithstanding the requirements set forth in Section 11.13.1, when performing the authentication and verification tasks for issuing an EV Certificate where the Applicant has a current valid EV Certificate issued by the CA, a CA MAY:~~

~~(1) Rely on its prior authentication and verification of:~~

~~(A) The Principal Individual of a Business Entity under Section 11.2.2(4) if the Principal Individual is the same as the Principal Individual verified by the CA in connection with the previously issued EV Certificate;~~

~~(B) The Applicant's Place of Business under Section 11.4.1;~~

~~(C) The telephone number of the Applicant's Place of Business required by Section 11.4.2, but still MUST perform the verification required by Section 11.4.2(2)(A);~~

~~(D) The Applicant's Operational Existence under Section 11.5;~~

~~(E) The name, title, and authority of the Contract Signer, Certificate Approver, and Certificate Requester under Section 11.7, except where a contract is in place between the CA and the Applicant that specifies a specific term for the authority of the Contract Signer, and/or the Certificate Approver, and/or Certificate Requester in which case, the term specified in such contract will control;~~

~~(F) The email address used by the CA for independent confirmation from the Applicant under Section 11.10.4(1)(B)(ii);~~

A CA MAY (2) Rely on a prior Verified Legal Opinion or Accountant Letter that established:

(A) The Applicant's right to use the specified Domain Name under Section 11.6, provided that the CA verifies that either:

(i) The WHOIS record still shows the same registrant as indicated when the CA received the prior Verified Legal Opinion or Verified Accountant Letter, or

(ii) The Applicant establishes domain control via a process permitted under Section 11.6.