



CERTIFICATION AUTHORITY DISCLOSURE RECORD

POS DIGICERT SDN BHD

This Certification Authority Disclosure Record is provided and maintained by Malaysian Communications and Multimedia Commission (MCMC) in accordance with Regulation 20(1) of the Digital Signature Regulations 1998.

1. Contact Details of licensed certification authority:

Address	:	Pos Digicert Sdn Bhd, 8-3A-02, Star Central, Lingkaran Cyberpoint Timur, 63000 Cyberjaya, Selangor Darul Ehsan
Telephone Number	:	03 – 8800 6000
Facsimile Number	:	N / A
E-mail	:	customercare@posdigicert.com.my
Corporate URL	:	www.posdigicert.com.my

2. The distinguished name of the licensed certification authority;

Pos Digicert Sdn. Bhd.

3. License Validity of Certification Authority

License No	:	LPBP-1/2020 (4)
Date & Time issued	:	25/12/2020
Date & Time Expire	:	24/12/2025

4. Standards

Products	Class 1 Class 2 (Basic) Class 2 (Enhanced) Class 2 (Server ID) Class 2 (Sub CA)
Public Key Infrastructure	RSA, ECC
Digital Signature Certificates and Digital Signature revocation list	List of all digital certificate can be referred in ldap.posdigicert.com.my List of all revocation certificate can be referred in crl.posdigicert.com.my
Directory (DAP and LDAP)	ldap.posdigicert.com.my
Database Management Operations	Oracle Berkley DB / MSSQL
Public Key algorithm	RSA = SHA256, ECC = SHA384
Digital Hash Function	RSA = SHA256, ECC = SHA384
RSA Public Key Technology	RSA = 2048 bits, ECC = 384 bits
Distinguished name	<p>The Distinguished Name ('DN') and subject DN fields contain the full X.500 DN of the certificate issuer or certificate subject. If the SubjectAltName extension is present in a certificate, it contains the certificate subject's rfc822Name with an optional email address are used.</p> <p>CA Key – distinguished name refers to Pos Digicert Sdn. Bhd.</p> <p>Individual certificate – distinguished name refers to MyKad / Passport & email address</p> <p>SSL – distinguished name refer to company registration details & domain name</p>
Digital Encryption and Digital Signature	RSA, ECC
Digital Signature Request Format	PKCS#10

5. The restrictions imposed on the license issued to the licensed certification authority under section 15 of the Act, if any;

Not applicable.

6. Under section 9 of Digital Signature Act, if any revocation of a license has taken effect;

Fact of Revocation	:	Not applicable.
Effective Date	:	Not applicable.

7. If a license has been surrendered under section 11 of the Act;

Fact of Surrender	:	Not Applicable.
Effective Date	:	Not Applicable.

8. If the licensed certification authority has no intention of renewing its license under section 17 of the Act, a statement to that effect;

Not Applicable.

9. The current public key or keys of the licensed certification authority by which its digital signatures on published certificates may be verified;

The valid certificate can be verify by ldap.posdigicert.com.my while the revocation status can be verify using crl.posdigicert.com.my or

10. The amount of the licensed certification authority's suitable guarantee;

Amount	:	RM 2,000,000.00
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11. Total amount of all claims filed with the Commission for payment from the suitable guarantee filed by the licensed certification authority;

No of File	Amount Claimed
None	None
None	None

12. A brief description of any limit known to the Commission and applicable to the licensed certification authority's liability or legal capacity to pay damages in tort or for breach of a duty under the Act or these Regulations, unless the limitation is specified in the Act or these Regulations;

<u>Class of certificate</u>	<u>Reliance Limit / Liability Cap</u>
Class 1	RM 500.00
Class 2	RM 2,000.00 (Basic)
Class 2	RM 25,000.00 (Enhanced)
	RM 50,000.00 (Server)
	Up to RM25,000 (Sub CA)

13. Certification Practice Statement(s):

Location	:	https://www.posdigicert.com.my/repository/cps
Method of Assessing	:	Accessible via website
Form and Structure	:	RFC 3647 in PDF
Authorship	:	Nazril Mohd Ghani
Date	:	25 August 2021

14. Compliance Audit Report furnished under section 20 of the Act:

(i)	WebTrust Audit Report 2020 (Audit Period Jun 2020 – Dec 2020)
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15. If a licensed certification authority is exempted from a compliance audit under section 21 of the Act, a statement to that effect;

Not Applicable.

16. Repository used by licensed certification authority:

Identification of repository	:	Lightweight Directory Access Protocol (LDAP) PPR-1/2020 (4)
URL of repository	:	<u>ldap.posdigicert.com.my</u>

17. If a certificate containing the public key required to verify one or more certificates issued by the licensed certification authority has been revoked or is currently suspended, the date and time of its revocation or suspension;

Not Applicable.

18. Any event that substantially affects the licensed certification authority's ability to conduct its business or the validity of a certificate published in the repository provided by the Commission or in a recognised repository; and

Not Applicable.

19. Any other particulars relating to the licensed certification authority the Commission thinks fit.

Not Applicable.