



**NETRUST PTE LTD ("NETRUST") CERTIFICATE POLICY
NETRUST CORPORATE ORGID CERTIFICATE (POLICY OID: 1.2.702.0.1002.6.6)**

1. Introduction

The Certificate Policy (CP) is a named set of rules that indicate the applicability of a certificate to a particular community and/or class of applications with common security requirements and is further supported by the Netrust Certification Practice Statement ("CPS").

When Netrust issues a certificate, it is making a statement that the certificate is associated with the person, organisation or equipment uniquely named within that certificate. The process of issuance of any class of certificates is guided by the relevant CP and the CPS. The Applicant's organisation should assess his own requirements when relying on a particular Netrust Certificate, taking into consideration the CP applicable to that Netrust Certificate, together with the CPS.

This CP is applicable to the class of Netrust Corporate OrgID Certificate ("NCOC").

2. Certificate Profile

NCOC issued under this CP shall contain the following information. Additional information may be included as necessary.

Field	Content
1. Issuer Distinguished Name	The Issuer Distinguished Name should contain the following fields.
1.1. Organisational Unit (OU)	Netrust CA1
1.2. Organisation (O)	Netrust Certificate Authority 1
1.3. Country (C)	SG
2. Validity	
2.1. Valid From	e.g. Monday, July 01, 2011 00:00:01AM
2.2. Valid To	e.g. Monday, July 01, 2012 00:00:01AM
3. Subject	The Subject Distinguished Name should contain the following fields.
3.1. Serial Number (2.5.4.5)	ISO Alpha-2 country code + '-' + Registration Number + '-' xyz + ':' + E or W + '-' + n where 'xyz' denotes running number of the number of OrgID certificates within the Organisation, and 'n' is a running number denoting the issuance/ re-issuance of the specific certificate, starting with '0' for the initial issuance. a. Organisations that are registered in Singapore are assigned a Unique



	<p>Entity Number (UEN), and the UEN would be used for the 'Registration Number'. This includes Companies registered with the Accounting and Corporate Regulatory Authority (ACRA), Registry of Societies (ROS), or other registrar of organisations; and Government Agencies and other bodies issued with an UEN by an Issuance Agency.</p> <p>e.g. SG-199702368H-012:E:0 for an organization that is registered with ACRA (Accounting and Corporate Regulatory Authority).</p> <p>SG-T08GB0019B-001:E:0 for a Government Agency.</p> <p>b. For Organisations that are registered with a registration body in their Country of origin, the verifiable registration number allocated would be used.</p> <p>e.g. IN-196B-BANK-002:E:0 for a bank registered in India.</p> <p>c. For Organisations that are not registered with a registration body an appropriate Abbreviated Name would be used.</p> <p>e.g. SG-FunGroup-001:E:0 for 'Fun Group International' a collective that is not registered with any registration body.</p>
3.2. Common Name (CN)	Name
3.3. Organisational Unit (OU)	Netrust CA1 (Personal)
3.4. Organisation (O)	Netrust Certificate Authority 1
3.5. Country (C)	SG
4. Key Usage	Digital Signature, Key Encipherment
5. Certificate Policies	This extension gives reference to the certificate policy under which this certificate is issued.
5.1. Policy Identifier	1.2.702.0.1002.6.6



3. Characteristics

A. Registration

Registration of the NCOC will be based on the Applicant's organisation submitting an application form, properly filled and signed, to the Organisation Registration Authority ("ORA"). The form must include the Netrust Subscriber Agreement. The Applicant's organisation must also submit Proof of Right by sending suitable documentation. The table below list documents, which can be submitted.

Organisation Type	Submit
A company, corporation, partnership, or proprietorship	The company registration document, or a copy of article of incorporation or partnership stamped by the relevant authority.
A government department or agency	An original letter of authorisation signed by the department head on appropriate letterhead. The letter must include contact information for the department and for the signer's immediate superior.
A non-government organisation (NGO)	An original letter of authorisation signed by the Chief Executive, Chairman, or Managing Director of the NGO on appropriate letterhead
A type of organisation not listed here	Please contact Netrust to determine suitable documentation

B. Issuance

Issuance of the NCOC will be based on the ORA providing a set of unique registration information to allow the Applicant's organisation to generate a set of unique keys and Certificate in accordance with Clause 4.2 of the CPS.

Acceptance of the NCOC will be based on the ORA implicitly accepting a profile that contains the Applicant's organisation's private signing key and decryption key, public verification and encryption certificates and the Netrust CA public verification certificate.

C. Storage & Escrow

The Applicant's organisation's private keys associated with the NCOC must be stored in an appropriate medium. This can be on disk or crypto tokens. The Applicant's organisation must be aware that private keys stored on a less secure medium may not provide the desired level of assurance.

With the NCOC, the Netrust Public Certification Services Framework only has provision to perform key escrow for private encryption key.

4. Applicability and Suitability

NCOC is intended for use in applications requiring strong authentication, message



integrity, digital signature and confidentiality features such as secure electronic commerce, secure bank related activities and secure government services between the Company and the related relying party. The NCOC is suitable for applications requiring identification based on the organisation, rather than an individual.

5. Loss and Replacement

In the event of loss of the NCOC token, the Authorised Representative must either personally, or authorise another person in writing, report to Netrust or its Sponsor or Sponsor ORA. The replacement process will be similar to the initial registration process.

6. Validity and Expiry

NCOC will have a life span of up to five (5) years with automatic or manual renewal subject to the payment of annual renewal fees.

7. Renewal

Upon expiry, the Subscriber will have to obtain a new set of keys and certificate either through an automatic or manual renewal process.



8. Obligations

The Netrust CPS sets out the obligations to be performed by Netrust, the Organisation Registration Authorities, the Sponsors, the Subscribers and the Relying Parties and all such provisions must be read and understood by all parties and shall be deemed to be incorporated herein by reference.

9. Disclaimers

- 9.1 Netrust shall not be liable for any loss or damage whatsoever, including but not limited to direct, compensatory, indirect, special, consequential, exemplary or incidental damages incurred by any person howsoever arising directly or indirectly, including but not limited to contract, tort and any other form of liability claims, in connection with the use or reliance on any certificates by any parties. Unless otherwise expressly stated in this CP, Netrust does not warrant that any materials, documents, software, products or any certificates supplied or provided by Netrust will be error-free and all statements, conditions or warranties, express or implied, statutory or otherwise, as to the quality, merchantability, or suitability or fitness for any particular purpose of any such materials, documents, software, products or any certificates thereto is hereby excluded.
- 9.2 In the event that any limitation or provision contained in this Agreement is held to be invalid for any reason and Netrust becomes liable for loss or damage that would otherwise have been excluded hereunder or excludable in law, Netrust's total liability shall be limited to the aggregate amount of its liability under any insurance policies that it subscribes to for each certificate as set out below and as may be further and/or subsequently amended by Netrust.

Certificate Class	Liability Cap
NCOC	Singapore Dollars Eighty Thousand (S\$80,000.00) Only

**THIS CP MUST BE READ IN CONJUNCTION WITH THE NETRUST CPS AT
<http://www.netrust.net>**