

Low Assurance Warranty Addendum to the Certification Practice Statement v.3.0

Comodo CA, Ltd.
Low Assurance Warranty Addendum to the Certification Practice Statement
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Beginning May 14, 2009, Comodo CA Ltd. (“Comodo”) will offer warranties with its low assurance certificates, including its Positive SSL Certificates and Essential SSL Certificates. The purpose of this Addendum to the Comodo Certification Practice Statement (“ACPS”) is to amend version 3.0 of the Comodo Certification Practice Statement (“CPS”) to include these warranties. All provisions of the CPS not specifically amended or added herein remain in full force and effect and where applicable shall apply to the new product offerings. Amended portions of this ACPS are included within brackets. Nothing in the CPS shall be deemed omitted, deleted, or amended unless expressly stated in this ACPS or identified in brackets below. Information not located in brackets is to be included in addition to all information in the CPS. Headings from the CPS are included to identify the location of the Amended information, and are not intended to be duplicative.

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2.4 Types of Comodo Certificates

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2.4.1 Comodo SSL Secure Server Certificates

k) PositiveSSL Certificate

[PositiveSSL Certificates are low assurance level Secure Server Certificates from Comodo.]

In accordance with section 4.2.7 (Validation Practices) of this CPS, PositiveSSL Certificates utilize third party domain name registrars and directories to assist with application validation in order to provide increased speed of issuance. Where possible, the third parties will be used to confirm the domain control of a certificate applicant. If the directory cannot be used to sufficiently validate a certificate applicant’s domain control, further validation processes may be used. These may include an out of bands validation of the applicant’s submitted information.

[PositiveSSL certificates carry warranty of \$10,000 against certificate mis-issuance.] Subscriber fees for a PositiveSSL Certificate are available from the official PositiveSSL website.

l) PositiveSSL Wildcard Certificate

[PositiveSSL Wildcard certificates are low assurance Secure Server Certificates from Comodo.]

In accordance with section 4.2.7 (Validation Practices) of this CPS, PositiveSSL Wildcard Certificates utilize third party domain name registrars and directories to assist with application validation in order to provide increased speed of issuance. Where possible, the third parties will be used to confirm the domain control of a certificate applicant. If the directory cannot be used to sufficiently validate certificate applicant’s domain control, further validation processes may be used. These may include an out of bands validation of the applicant’s submitted information.

[PositiveSSL Wildcard Certificates carry a warranty of \$10,000 against certificate mis-issuance.] Subscriber fees for a PositiveSSL Wildcard Certificate are available from the official PositiveSSL website.

y) Essential SSL Certificate

[Essential SSL Certificates are low assurance level Secure Server Certificates from Comodo. They receive limited validation.]

In accordance with section 4.2.2 (Validation Practices) of this CPS, Essential SSL Certificates utilize third party domain name registrars and directories to assist with application validation in order to provide increased speed of issuance. Where possible, the third parties will be used to confirm the right to use the domain name used in the application. If the directory cannot be used to sufficiently validate a certificate applicant's domain control, further validation processes may be used. These may include an out of bands validation of the applicant's submitted information.

[Essential SSL Certificates carry a \$10,000 warranty against certificate mis-issuance.]

Essential SSL Certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

z) Essential SSL Wildcard Certificates

[Essential SSL Wildcard certificates are low assurance Secure Server Certificates from Comodo. Essential SSL Wildcard Certificates carry a \$10,000 warranty against certificate mis-issuance.]

In accordance with section 4.2.2 (Validation Practices) of this CPS, Essential SSL Wildcard Certificates utilize third party domain name registrars and directories to assist with application validation in order to provide increased speed of issuance. Where possible, the third parties will be used to confirm the right to use the domain name used in the application. If the directory cannot be used to sufficiently validate a certificate applicant's domain control, further validation processes may be used. These may include an out of bands validation of the applicant's submitted information.

Essential SSL Wildcard certificates are available from the following channels: Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network, and EPKI Manager.

aa) Essential SSL Trial Certificate

Essential SSL Trial Certificates are Secure Server Certificates designed to help customers use SSL in a test environment prior to the roll out of a full [Essential SSL] solution. Essential SSL Trial Certificates may be used in an external environment and ultimately may contain information relied upon by the relying party. Essential SSL Trial Certificates are not intended for e-commerce use, but are for test use only and do not carry a warranty. There is no charge for an Essential SSL Trial Certificate.

All Essential SSL Trial Certificates are validated prior to issuance in accordance with section 4.2.2 of this CPS.

Essential SSL Trial certificates are available from the following channels:
Comodo Website, Reseller Network, Web Host Network, PoweredSSL Network,
and EPKI Manager.

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4.11 Reliance on Digital Signatures

[The final decision concerning whether or not to rely on a verified digital signature is exclusively that of the relying party. Reliance on a digital signature should only occur if:

- the digital signature was created during the operational period of a valid certificate and it can be verified by referencing a validated certificate;
- the relying party has checked the revocation status of the certificate by referring to the relevant Certificate Revocation Lists and the certificate has not been revoked;
- the relying party understands that a digital certificate is issued to a subscriber for a specific purpose and that the private key associated with the digital certificate may only be used in accordance with the usages suggested in the CPS and named as Object Identifiers in the certificate profile; and
- [• the digital certificate applied for is appropriate for the application it is used in.]

5.31 Certificate Insurance Plan

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Table 5.31

Essential SSL Certificate	\$1,000	\$10,000
Essential SSL Wildcard Certificate	\$1,000	\$10,000
Essential SSL Trial Certificate	\$1,000	\$10,000
Positive SSL Certificate	\$1,000	\$10,000
Positive SSL Wildcard Certificate	\$1,000	\$10,000
Positive SSL Trial Certificate	\$1,000	\$10,000
InstantSSLCertificate	\$5,000	\$50,000

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Document Control

This document is the Low Assurance Warranty Addendum to the Certification Practice Statement, created on 7 May 2009 and effective 14 May 2009 signed off by the Comodo Certificate Policy Authority.

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