

RDIG CA self-audit report

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Overview

- Self-audit was done in accordance with the GFD.169 guidelines.
- Official reviewers: Jens Jensen, Christos Kanellopoulos.
- Audit summary: 61 grade A, 2 grade D and 3 grade X marks.
- Won't go over the whole checklist, since it was done in Zagreb. Will only highlight the «hard» questions and changes.

«Hard» item 1

CP/CPS structure must conform to RFC 3647.

- No, we're currently using RFC 2527
- But I had already started the transition to the new CP/CPS structure. The hardest thing is to keep all obligations and wording and change only the structure. ETA: should be finished before June 2011.

«Hard» item 2

Managed transition of CA crypto data

- We're weak here: no current plans of any sort
- Currently I am developing the transition plan. As Jens pointed out, that's not a rocket science, since there are known ways to do it and some people already did it. ETA: May 2011.

Changed items

- Root-of-trust integrity validation.
 - SHA1 fingerprint is published by EUGridPMA/IGTF *and currently in the TACAR repository*
- Availability of trust anchor in the trust anchor repository.
 - Available in the EUGridPMA/IGFT repositories *and currently in the TARAC repository*

Wow, it was quick!

Well, that's all!

Any questions, comments,
additions?

Thanks for your time!