

Legal Text: SECMP0035 – Update to CH Handover Support Materials

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Set out below is the approved SEC legal text that will deliver the intent of the SECMP0035 proposed solution. The changes have been drafted against SEC Version 5.7.

Amend Appendix B 4.9.7(B) as follows:

4.9.7 CRL Issuance Frequency (if applicable)

- (A) The OCA shall ensure that an up to date version of the Organisation ARL is lodged in the SMKI Repository:
 - (i) at least once in every period of twelve months; and
 - (ii) promptly on the revocation of an OCA Certificate.
- (B) Each version of the Organisation ARL shall be valid until the date which is up to 132 months after the date on which that version of the Organisation ARL is lodged in the SMKI Repository.
- (C) Further provision in relation to the reliance that may be placed on the Organisation ARL (and on versions of it) is set out in Section L12 of the Code (Relying Party Obligations).
- (D) The OCA shall ensure that an up to date version of the Organisation CRL is lodged in the SMKI Repository:
 - (i) at least once in every period of twelve hours; and
 - (ii) within one hour on the revocation of an Organisation Certificate.

- (E) Each version of the Organisation CRL shall be valid until 48 hours from the time at which it is lodged in the SMKI Repository.
- (F) Further provision in relation to the reliance that may be placed on the Organisation CRL (and on versions of it) is set out in Section L12 of the Code (Relying Party Obligations).
- (G) The OCA shall ensure that each up to date version of the Organisation ARL and Organisation CRL:
 - (i) continues to include each relevant revoked Certificate until such time as the Validity Period of that Certificate has expired; and
 - (ii) does not include any revoked Certificate after the Validity Period of that Certificate has expired.
- (H) The OCA shall ensure that the Organisation CRL contains a non-critical entry extension which identifies the reason for the revocation of each Certificate listed on it in accordance with RFC 5280 (section 5.3.1).
- (I) The OCA shall retain a copy of the information contained in all versions of the Organisation CRL and Organisation ARL, together with the dates and times between which each such version was valid. This information shall be made available as soon as is reasonably practicable, on receipt of a request, to the Panel, the SMKI PMA, any Subscriber or any Relying Party.

Amend Appendix S 4.9.7(b) as follows:

4.9.7 CRL Issuance Frequency

- (a) The DCCKICA shall ensure that an up to date version of any DCCKI ARL is lodged in the DCCKI Repository:
 - (i) at least once in every period of twelve months; and
 - (ii) promptly on the revocation of a EII DCCKICA Certificate or UI DCCKICA Certificate.

- (b) Each version of the DCCKI ARL shall be valid until the date which is up to 13 months after the date on which that version is lodged in the DCCKI Repository or until it is subsequently replaced with an updated version.
- (c) The DCCKICA shall ensure that each up to date version of the DCCKI ARL:
 - (iii) continues to include each relevant revoked EII DCCKICA Certificate and relevant revoked UI DCCKICA Certificate until such time as the Validity Period of that EII DCCKICA Certificate or UI DCCKICA Certificate has expired; and
 - (iv) does not include any revoked EII DCCKICA Certificate or revoked UI DCCKICA Certificate after the Validity Period of that EII DCCKICA Certificate or UI DCCKICA Certificate has expired.
- (d) The EII DCCKICA shall ensure that an up to date version of the EII DCCKICA CRL is lodged in the DCCKI Repository:
 - (v) at least once in every period of twelve months; and
 - (vi) within one hour on the revocation of a DCCKI Infrastructure Certificate.
- (e) The EII DCCKICA shall ensure that each up to date version of the EII DCCKICA CRL:
 - (vii) continues to include each relevant revoked DCCKI Infrastructure Certificate until such time as the Validity Period of that DCCKI Infrastructure Certificate has expired; and
 - (viii) does not include any revoked DCCKI Infrastructure Certificate after the Validity Period of that DCCKI Infrastructure Certificate has expired.
- (f) The EII DCCKICA shall ensure that the EII DCCKICA CRL contains a non-critical entry extension which identifies the reason for the revocation of each DCCKI Infrastructure Certificate listed on it in accordance with RFC 5280 or an equivalent cryptographic standard.
- (g) The UI DCCKICA shall not lodge a version of the UI DCCKICA CRL in the repository.