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CERTIFICATION AUTHORITY DISCLOSURE RECORD

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

MSC TRUSTGATE.COM SDN. BHD. (478231-X)

11 January 2024

1. CONTACT DETAILS

The business name and registered address of the licensed certification authority

BUSINESS ADDRESS	MSC Trustgate.com Sdn. Bhd. (478231-X) Suite 2-9, Level 2 Block 4801, CBD Perdana, Jalan Perdana 63000, Cyberjaya Selangor Darul Ehsan
CONTACT NUMBER	+603 8318 1800
FACSIMILE NUMBER	+603 8319 1800
EMAIL	security@msctrustgate.com
CORPORATE URL	https://www.msctrustgate.com

2. DISTINGUISHED NAME

Set of data that identifies a real-world entity, such as a person, in a computer-based context (i.e., Common Name (CN), Organisation (O), Organisation Unit (OU), Locality (L), State or Province (ST), Country (C))

O = MSC Trustgate.com Sdn. Bhd., C = MY

3. LICENSE VALIDITY

The validity of the current licence issued under the Digital Signature Act 1997 (DSA 1997)

LICENCE NO	LPBP-2/2020(4)
DATE ISSUED	24 July 2020
DATE EXPIRE	24 July 2025

4. STANDARD FORMAT

The list of services offered and the format of the best practice standard used

LIST OF SERVICE(S) / PRODUCT(S)	<ol style="list-style-type: none">1. Class 1 Digital Certificate2. Class 2 Digital Certificate3. Class 3 Digital Certificate
PUBLIC KEY INFRASTRUCTURE	Based on X.509 ITU-T standards for Public Key Certificates
DIGITAL SIGNATURE CERTIFICATES AND DIGITAL SIGNATURE REVOCATION LIST	Digital Certificate Profile: X.509 Certificate and CRL Profile: X.509
DIRECTORY (DAP AND LDAP)	X.500
DATABASE MANAGEMENT OPERATIONS	Oracle
PUBLIC KEY ALGORITHM	RSA (Rivest-Shamir-Adleman) Algorithm Elliptic curve cryptography (ECC)
DIGITAL HASH FUNCTION	SHA 2 (256-bit or 384-bit)
RSA PUBLIC KEY TECHNOLOGY	RSA PKCS#7,10,11 and 12
DISTINGUISHED NAME	ITU-T X.500
DIGITAL ENCRYPTION AND DIGITAL SIGNATURE	SHA 2 RSA, Elliptic Curve Digital Signature Algorithm (ECDSA)
DIGITAL SIGNATURE REQUEST FORMAT	RSA PKCS#10

5. RESTRICTIONS

The restrictions imposed on the license issued to the licensed certification authority under section 15 of the DSA 1997, if any

Not applicable

6. REVOCATION OF LICENCE

If the revocation of a licence under section 9 of the DSA 1997 has taken effect, the fact of the revocation and its effective date

**FACTS OF
REVOCATION**

Not applicable

EFFECTIVE DATE

Not applicable

7. SURRENDER OF LICENCE

If a licence has been surrendered under section 11 of the DSA 1997, the fact of the surrender and its effective date

**FACTS OF
SURRENDER**

Not applicable

EFFECTIVE DATE

Not applicable

8. RENEWAL INTENTION

If the licensed certification authority has no intention of renewing its licence under section 17 of the DSA 1997, a statement to that effect

Not applicable

9. PUBLIC KEY VERIFICATION

The current public key or keys of the licensed certification authority by which its digital signatures on published certificates may be verified (including the location of the root certificate can be accessed from the licensed certification authority's website)

The published certificates may be verified from the public key listed here:
<https://www.msctrustgate.com/cacerts.php>

The Issuer CA certificate can also be found in Authority Information Access (AIA) certificate extension of the published certificates

10. SUITABLE GUARANTEE

The amount of the licensed certification authority's suitable guarantee

AMOUNT

RM 2,000,000.00

11. CLAIMS FILED

The total amount of all claims filed with the Controller for payment from the suitable guarantee filed by the licensed certification authority

NO OF FILE	AMOUNT CLAIMED
Not applicable	Not applicable
Not applicable	Not applicable

12. RELIANCE LIMIT

The total amount of all claims filed with the Controller for payment from the suitable guarantee filed by the licensed certification authority

CLASS 1

Ringgit Malaysia Five Hundred (RM500.00)

CLASS 2

Ringgit Malaysia Twenty-Five Thousand (RM25,000.00)

CLASS 3

Ringgit Malaysia Five Hundred Thousand (RM400,000.00)

13. CERTIFICATION PRACTICE STATEMENTS (CPS)

The statement indicates the location of the licensed certification authority's certification practice statement, the method or procedure by which it may be retrieved, its form and structure, its authorship, and its date

LOCATION

<https://www.msctrustgate.com/tgcps>

METHOD OF ACCESSING

Accessible via website

FORM AND STRUCTURE

PDF file, based on RFC 3647

AUTHORSHIP

MSC Trustgate.com Policy Management Authority

PUBLICATION DATE

15 August 2023

14. COMPLIANCE AUDIT

The date and result of a compliance audit under section 20 of the DSA 1997

LEVEL OF COMPLIANCE	<p>Definition is in accordance with regulation 42 of the DSR 1998</p> <ul style="list-style-type: none"><input type="checkbox"/> FULL COMPLIANCE Appears to comply with all the requirements of the Act and these Regulations<input type="checkbox"/> SUBSTANTIAL COMPLIANCE Appears generally to comply with the requirements of the Act and these Regulations but one or more instances of non-compliance or of inability to demonstrate compliance were found in the audited sample, that were likely to be inconsequential.<input type="checkbox"/> PARTIAL COMPLIANCE Appears to comply with some of the requirements of the Act and these Regulations but was found not to have complied with or not to be able to demonstrate compliance with one or more important safeguards.<input type="checkbox"/> NON-COMPLIANCE (i) complies with few or none of the requirements of the Act or these Regulations; (ii) fails to keep adequate records to demonstrate compliance with more than a few requirements; or (iii) refused to submit to an audit.<input checked="" type="checkbox"/> NOT STATED The audit report does not include the level of compliance achieved.
AUDIT CYCLE	1 September 2022 to 31 August 2023
AUDIT REPORT DATE	8 January 2023

15. EXEMPTION FROM COMPLIANCE AUDIT

If a licensed certification authority is exempted from a compliance audit under section 21 of the DSA 1998, a statement to that effect.

Not applicable

16. REPOSITORY

The repository used by the licensed certification authority

IDENTIFICATION OF REPOSITORY	PPR-2/2020(4)
URL FOR REPOSITORY	www.msctrustgate/repository.php

17. CERTIFICATE REVOCATION LIST (CRL)

The information pertains to situations where a certificate, which holds a public key necessary to verify other certificates issued by the same CA, has been revoked or is temporarily suspended. The record should contain details such as the date and time when this revocation or suspension took place. (Including where the location where the CRL can be accessed)

The revocation status can be found from URI defined in Certificate Distribution Point (CDP) certificate extension of published certificate. It is also listed here: <https://www.msctrustgate.com/cacerts.php>

For certificates that was issued with Online Certificate Status Protocol (OCSP) features, the certificate status can be checked using URL defined in Authority Information Access (AIA) certificate extension. Usually, the URL is: <http://ocsp.msctrustgate.com>

18. EVENTS AFFECTING CA OPERATIONS AND CERTIFICATE VALIDITY

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

None

19. ANY OTHER PARTICULARS

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

1. MSC Trustgate.com Sdn. Bhd. has also been issued with a Certificate of Recognition for Repository and a Certificate of Recognition for Date/Time Stamp Service.