MALAYSIAN COMMUNICATIONS AND MULTIMEDIA COMMISSION
MCMC Tower 1, Jalan Impact, Cyber 6 63000 Cyberjaya, Selangor Darul Ehsan
Tel: 603-86888000 Fax: 6 03-86881000
http://www.mcmc.gov.my

CERTIFICATION AUTHORITY DISCLOSURE RECORD

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

POS DIGICERT SDN BHD (457608-K)

16 February 2026

1. CONTACT DETAILS

The business name and registered address of the licensed certification authority

BUSINESS ADDRESS	Pos Digicert Sdn Bhd (457608-K) 8-3A-02, Star Central, Lingkaran Cyberpoint Timur, 63000 Cyberjaya, Selangor Darul Ehsan
CONTACT NUMBER	03 – 8800 6000
EMAIL	customercare@posdigicert.com.my
CORPORATE URL	www.posdigicert.com.my

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)

cn=Pos Digicert Document Signing, ou=457608-K, o=Pos Digicert 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-1/2020 (4)
DATE ISSUED	25/12/2020
DATE EXPIRE	24/12/2025

4. STANDARD FORMAT

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

LIST OF SERVICE(S) / PRODUCT(S)	1. Class 1 2. Class 2 (Basic) 3. Class 2 (Enhanced) 4. Class 2 (Server ID) 5. Class 2 (Sub CA)
PUBLIC KEY INFRASTRUCTURE	RSA, ECC
DIGITAL SIGNATURE CERTIFICATES **AND** **DIGITAL SIGNATURE REVOCATION LIST**	List of all digital certificates can be referred in ldap.posdigicert.com.my List of all revocation certificates can be referred in crl.posdigicert.com.my
DIRECTORY (DAP AND LDAP)	ldap.posdigicert.com.my
DATABASE MANAGEMENT OPERATIONS	Oracle Berkley DB / MSSQL
PUBLIC KEY ALGORITHM	RSA = SHA256, ECC = SHA384
DIGITAL HASH FUNCTION	RSA = SHA256, ECC = SHA384
RSA PUBLIC KEY TECHNOLOGY	RSA = 2048 bits, ECC = 384 bits
DISTINGUISHED NAME	The Distinguished Name ('DN') and subject DN fields contain the full X.500 DB of the certificate issuer or certificate subject. If the SubjectAltName extension is present in a certificate, it contains the certificate subject's rfc822Name with an optional email address are used. CA Key – distinguished name refers to Pos Digicert Sdn. Bhd. Individual certificate – distinguished name refers to MyKad / Passport & email address. SSL – distinguished name refers to company registration details & domain name
DIGITAL ENCRYPTION AND DIGITAL SIGNATURE	RSA (Rivest-Shamir-Adleman) Algorithm Elliptic curve cryptography (ECC)

DIGITAL SIGNATURE REQUEST FORMAT	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 valid certificate can be verified by ldap.posdigicert.com.my while the revocation status can be verified using crl.posdigicert.com.my

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
None	None
None	None

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	RM 500.00	
CLASS 2	1. RM 2,000.00 (Basic) 2. RM 25,000.00 (Enhanced)	3. RM 50,000.00 (Server) 4. Up to RM25,000 (Sub CA)
CLASS 3	Not Applicable	

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.posdigicert.com.my/repository/cps
METHOD OF ACCESSING	Accessible via website
FORM AND STRUCTURE	RFC 3647 in PDF
AUTHORSHIP	Nazril Mohd Ghani
PUBLICATION DATE	4 August 2025

14. COMPLIANCE AUDIT

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

LEVEL OF COMPLIANCE	In accordance with regulation 42 of the DSR 1998 ☒ **FULL COMPLIANCE** Appears to comply with all the requirements of the Act and these Regulations ☐ **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 ☐ **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 ☐ **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. ☐ **NOT STATED** The audit report does not include the level of compliance achieved
DATE OF AUDIT	1 July 2024 – 30 June 2025
AUDIT REPORT DATE	18 December 2025

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	Lightweight Directory Access Protocol (LDAP) PPR- 1/2020 (4)
URL FOR REPOSITORY	ldap.posdigicert.com.my

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)

https://crl.posdigicert.com.my/

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

Not Applicable

19. ANY OTHER PARTICULARS

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

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