

## Reporting a problem with a certificate issued according to CA/Browser Forum requirements

# Do you want to inform us of a problem with a TLS/SSL or S/MIME certificate issued by D-Trust GmbH?

It is not a technical problem, such as faulty installation \*

This certificate does not comply with the BR/EV or S/MIME requirements of the CA/B Forum.\*

Select one of the following options depending on which certificate is concerned.

### **TLS/SSL** certificate

Report of a problem with a TLS/SSL certificate (end entity certificate) issued by D-Trust GmbH for my organisation or for a domain belonging to my organisation.

Report of a problem with a TLS/SSL certificate (end entity certificate) issued by D-Trust GmbH.

## S/MIME certificate

Report of a problem with an S/MIME certificate (end entity certificate) issued by D-Trust GmbH for my organisation or for a domain belonging to my organisation.

Report of a problem with an S/MIME certificate (end entity certificate) issued by D-Trust GmbH.

## **CA certificate**

Report of a problem with a CA certificate issued by D-Trust GmbH.

### 1. Reason for revocation

Please let us know why the certificate should be revoked. \*

### 2. When did you detect the problem?

Date: \* Time: \*

## 3. Which certificate is concerned?

Certificate serial number (Hex) \*

Please enter in 32 digit hex format with colons as separators

URL under which the TLS certificate is used crt.sh URL (optional)

Mandatory field in case of a problem with the TLS/SSL certificate type





## 4. Contact details

First name \*

Family name \*

E-mail-adress \*

Phone

Please note: Enter with international dialling code without "0" in the area code and without spaces.

Please send us the completed form to the following e mail address with the subject: "Reporting a certificate problem": certificate-issue@d-trust.net.

#### Privacy policy in the event of security incidents

#### Why do we collect data within the scope of this process?

As the certificate issuer, D-Trust GmbH must provide a way to report suspected certificate misuse. The following data will be collected in connection: first and family name, e-mail (mandatory) and telephone number (optional). D-Trust GmbH is obliged to contact both, the person reporting the security incident and the subscriber. Please refer to the Baseline Requirements of the CA/B Forum (https://cabforum.org/baseline-requirements-documents/) for more information. The legitimate interest of D-Trust GmbH is to protect our products and the general public from insecure online communication (using TLS-secured connections).

#### How do we process the data and how long is the data stored?

In the Support area of D-Trust's website you can report a security problem with TLS and/ or S/ MIME certificates. Also for CA certificates issued according to the specifications of the CA/ Browser Forum. Simply complete the form provided and send it to the e-mail address shown there. The report will then be handled according to a defined process in the IT systems of Bundesdruckerei GmbH and D-Trust GmbH. Any personal data from the report will be kept in the IT systems of Bundesdruckerei GmbH and D-Trust GmbH until the entire incident was clarified. If neither the reporter nor the subscriber provides further feedback within a period of 12 weeks, the data will be deleted at the end of the following year.

#### Who will be informed about the incident?

In order to process the case or connected to audits, both Bundesdruckerei GmbH and D-Trust GmbH and, if applicable, the respective conformity assessment body will receive the contents of the report including the personal data of the reporter.

#### Who is responsible according to the General Data Protection Regulation?

The responsible representative for data processing and the rights of the persons concerned and the right of appeal to a supervisory authority for data protection can be found in the following data protection information: https://www.d-trust.net/en/privacy-policy

