MICROSOFT FACE TO FACE PRESENTATION

Presenter: Hannah Sokol

AGENDA

- Program Updates
- Survey Update
- Refreshers (Call to Action)
 - Testing Expectations
 - Incident Response
- How to reach us?

PROGRAM UPDATES

- No new updates
- CA/B Forum 61 Program Update Reminders
 - No longer issuing EV Code Signing Trust Bits
 - CTL Monitor Policy
 - Addition of EV TLS CA/B Forum OID
 - S/MIME Audit Requirement
 - Windows incompatibility with ECC Code Signing
 - OCSP Policy
- All updates can be found on our blob: <u>Program Requirements Microsoft Trusted Root Program | Microsoft Learn</u>

SURVEY RESULTS

- Response rate 50%
- Extending response by date to June 15th, 2024
- Emails have been sent with link to survey as well as Word version of the survey
- Please reach out to me, <u>hasokol@microsoft.com</u>, if you need further clarification or links

TESTING EXPECTATIONS



Root Store Certificate Trust List (CTL) updated monthly (except January, July and December)



Update packages will be available for download and testing at https://aka.ms/CTLDownload - Please confirm testing when asked!



If your CA has changes in a release, you will be notified about testing once the test changes are live. We ask that you test the changes within 5 business days of notice and confirm that certificates are working or not working as expected.



Additionally, if you want to be ahead of the curve, end users can sign up to participate in the Windows Insider Build flighting program that will allow users to catch additional use cases

INCIDENT RESPONSE

- Notify Microsoft promptly when facing an incident.
- Negligence or non-conformance to notification requirement may result in removal.
- Visit aka.ms/rootcert for guidance and email us any ongoing Bugzilla case links.
- For signing certificates, monitor non-leaf certificates for private key compromise.
- In case of compromise, inform us a tmsroot@microsoft.com for all non-revoked non-leaf certificates, including active and expired ones.
- Learn more about incidents and reporting at: https://learn.microsoft.com/en-us/security/trustedroot/incident-reporting#ca-responsibilities-in-the-event-of-anincident



CONTACT INFORMATION



Use msroot@microsoft.com to contact and for timely response

Program requirements can be found on Microsoft Docs at: https://aka.ms/RootCert

Program audit requirements can be found on Microsoft Docs at: https://aka.ms/auditreqs