Certificate Policy

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securitypuppy.com

Version 1.0

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Version History

Version	Date	Details
1.0	22 December 2018	First Release

PGP Key Details

Name	Hartanto Ario Widjaya
Email Address	hartanto@securitypuppy.com
Creation Date	June 1st 2018
Type	*Elliptical Curve Cryptography*
Primary Key	**Certification**
Fingerprint	A198 07CE 3472 EADE 98BF 030E EEB1 D3AF 8CF1 C236
Curve	ed25519
Expiry	Never
Subkey	**Signing**
Fingerprint	5C58 4254 BCEC D361 AA46 8B18 91A2 F9BD 7A17 E1CC
Curve	ed25519
Expiry	Never
Subkey	**Authentication**
Fingerprint	24B4 DD29 81B1 D56A A16F 1D72 B1CD 2D78 4DAD B915
Curve	ed25519
Expiry	Never
Subkey	**Encryption**
Fingerprint	9F5A 4720 3351 E96B E1C6 A168 8876 AD10 9745 7959
Curve	cv25519
Expiry	Never

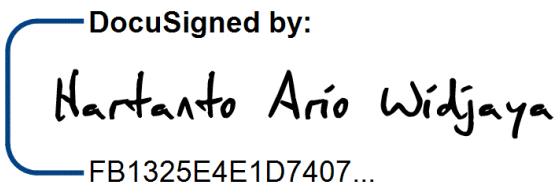

```
-----BEGIN PGP PUBLIC KEY BLOCK-----

mDMEWxCx3xYJKwYBBAHaRw8BAQdAgy7L1K1uSQA4chrh0lOcGXGEuwnPJ3WLMlzE
OT29Xj60MkhhcnRhbnRvIEFyaW8gV2lkamF5YSA8aGFydGFudG9Ac2VjdXJpdHlw
dXBweS5jb20+iJAEExYIADgWIQShmAfONHLq3pi/Aw7usdOvjPHCNgUCWxCx3wIb
AQULCQgHAgYVCgkICwIEFgIDAQIeAQIXgAAKCRDusdOvjPHCNkiGAP42kNvmr1Tc
0TqS11w08XWUV2yZ33qxAoaEtNriCdCBEAD5Af7V5N9sAUiH3kuRHMbuxV0Tfwji
xBuYgYwoqvACZwe4MwRbELIOFgkrBgEEAdpHDwEBB0BCD1QTlizWrL2iOsKVftf/
VIKRm9Ll4l3JdKie0pPGPIjvBBgWCAAgFiEEoZgHzjRy6t6YvwMO7rHTr4zxwjYF
AlsQsg4CGwIAgQkQ7rHTr4zxwjZ2IAQZFggAHRYhBFxYQlS87NNhqkaLGJGi+b16
F+HMBQJbELIOAAoJEJGi+b16F+HMV+IA/AzZUcmn3S+m3KCZtr8/wS2VSOuYA5D/
0M7T1saNBpJ7AP9lXTtbXDTnmcIP8Vcn/PYuQ0rXZxPRhffIWMi2cpw7CAmaAP9E
0apJpaVB4GGrsXtvHafUkE5uLGAlzyxd5USpnHN+7QEAxBBFP/0n9f5feUUDEXx8
0fmYMpuz0ATTqgehyOu5XAq4MwRbELIrFgkrBgEEAdpHDwEBB0Ax09Kxz7qoEz6f
kwGP876pBv3F94oQhnHnfg6ptZc1rIh4BBgWCAAgFiEEoZgHzjRy6t6YvwMO7rHT
r4zxwjYFAlsQsisCGyAACgkQ7rHTr4zxwjbH3wD8DA10YDL9yJAyUbDm2hvOKsgv
735LJd97BMCMBVU1++cBAKE/xUbxwK6bEd/6KBJHvQyKmFgS5Xi3pjMbqwvU40kD
uDgEWxCyTRIKKwYBBAGXVQEFAQEHQMxL280j4xSrVVnr8OCUjOAbMKxqPcRNktWQ
BhfEdJJlAwEIB4h4BBgWCAAgFiEEoZgHzjRy6t6YvwMO7rHTr4zxwjYFAlsQsk0C
GwwACgkQ7rHTr4zxwjaDgAEApgY7XOIG+UeGCCbvxu2gCTgcyJZk87A67J5yLtwe
jsMA/2r24L2L1dBD0ZV91VuMj+9MoMuftsVgXYxfQFnlRlgC
=SIXk
-----END PGP PUBLIC KEY BLOCK-----
```

SECURITY PUPPY

Electronic Signature Details

This electronic signature is issued by DocuSign

Signature:



Documents are signed using the DocuSign's X.509 Certificate, the certificate can be found at *https://www.docusign.com/trust/compliance/public-certificates.*

The certificate has the following details:

Serial Number	00FCB47575FAEFD7220000000055654E31
Subject	E = techops@docusign.com CN = DocuSign, Inc. OU = Technical Operations O = DocuSign, Inc. L = San Francisco S = California C = US
Issuer	CN = Entrust Class 3 Client CA - SHA256 OU = (c) 2015 Entrust, Inc. - for authorized use only OU = See www.entrust.net/legal-terms O = Entrust, Inc. C = US
Subject Key Identifier	F9DB117347F6302C689A91617B7E09BF39844B59

DocuSign is an electronic signature provider based in the United States.

DocuSign have high security certification standards with ISO27001:2013, SOC1 and SOC2 certification. More details at *https://www.docusign.com/trust.*

1.0 Preamble

This policy governs the way I, acting as SecurityPuppy.com, signs documents and keys using either the OpenPGP protocol (formalised by RFC4880) or the X.509 PKI certificate (formalised by RFC5280) through DocuSign.

This policy applies to the PGP key and DocuSign electronic signature listed on the previous pages. For formality, the current Primary PGP key fingerprint as listed above is `A19807CE3472EADE98BF030EEEB1D3AF8CF1C236` along with the first 16 bit of my DocuSign customer ID `FB1325E4E1D7407.`

The PGP key does not have any expiry date, but I reserve the right to revoke or change the key for any reason without prior notice. The X.509 certificate has a one-year expiry and may be renewed without prior notice. Should there be a change in either the expiry or the key/certificate themselves, this policy will be updated to reflect the change.

1.1 PGP Key Signing

For the purpose of this policy, the signing convention trust level listed on RFC4880 will be adopted here as follows:

- **`0x10:`** Generic certification of a User ID or Public-Key packet. I do not make any assertion to how well I have checked that the owner of the key is in fact the person described by the User ID.
- **`0x11:`** Persona certification of a User ID or Public-Key packet. I have not done any verification of the claim that the owner of this key is the User ID specified.
- **`0x12:`** Casual certification of a User ID or Public-Key packet. I have done some casual verification of the claim of identity.
- **`0x13:`** Positive certification of a User ID or Public-Key packet. I have done substantial verification of the claim of identity.

The usage of the trust level is as follow:

`0x10`	Public-Key packet with a corporation as the User ID or Signing-only Key packet on behalf of an individual as long as the individual has at least one Public-Key packet signed on either `0x12` or `0x13`.
`0x11`	I will not sign any Public-Key packet at this level.
`0x12`	Public-Key packet of individual I know.
`0x13`	Public-Key packet of individual I closely know.

The following requirements are necessary for signing:

`0x10`	*Corporate Public-Key Packet:* The key is listed on the corporation website, with at least one email listed on the User ID under the same domain as the website where the key is found.

	Personal Signing-only Key Packet: The person on the User ID contacted me with a signed message from the higher trust level key requesting the signage of this Signing-only Key packet.
0x12	I have met the person on the User ID. Verification of a government-issued identification is required. I will send an encrypted message with a string of word to the email(s) listed on the User ID as a verification method.
0x13	I have known the person on the User ID for at least 1 (one) year. Verification of two forms of ID, one of which must be a government-issued identification, is required. I will send an encrypted message with a string of word to the email(s) listed on the User ID as a verification method.

The person listed on the User ID should send a message requesting the signing of the Public-Key packet from the email address listed on the User ID. The message should contain the Public-Key packet. Please note that the signing will only take place in person.

I reserve the right to reject the given signing request for any reason without prior notice.

As a note, here's a comparison between the trust level listed on RFC4880 and GnuPG.

0x10	I don't know or won't say
0x11	I do NOT trust
0x12	I trust marginally
0x13	I trust fully

At any time, the person listed on the User ID may request a revocation of the given signature, to do that the person must send me a signed message requesting revocation. Should the person lost access to the PGP key, I will not revoke the signature prior to the expiry of the key. After the expiry of the key plus an additional 14 days, I may choose to revoke the certificate if I consider such revocation necessary.

In the event of the creation of a new Public-Key packet, the person listed on the User ID may request the signing on the new key. To do that, the person must send me a message requesting such action which is signed by the previous key. In the message, the person must include the new Public-Key packet. Should the new User ID contain at least one different email address, I will send an encrypted message with a string of word to the new email(s) listed on the User ID as a verification method.

Any message requesting either revocation or (re)signing must be sent through the email address listed on the User ID of the Public-Key packet to *hartanto@securitypuppy.com*.

I reserve the right to reject any revocation or resigning request for any reason. User ID with only pseudonym name will not be signed. Additionally, I reserve the right to revoke the given signature for any reason without prior notice.

1.2 Document Signing

For the purpose of signing a formal Portable Document Format or PDF, the use of electronic signature, as listed previously, is preferred. Please note that I do not hold the private key myself.

The digital signature is issued through DocuSign and may be considered legally binding.

All other documents, including emails and non-formal PDF, will be signed using the above listed PGP key. The use of detached or standalone signature (`0x02`) is preferred.

I reserve the right to reject document signing for any reason without prior notice.

1.3 Verification

To verify that I have access to both the PGP key and the DocuSign electronic signature listed previously, this document will be signed by the DocuSign signature and a detached PGP signature will be included.

Signed on the 22nd of December 2018,

DocuSigned by:
Hartanto Ario Widjaya
FB1325E4E1D7407...

Hartanto Ario Widjaya

-end of document-

Certificate Of Completion

Envelope Id: 69A4207901C54E20A5A8595443C0D7AC
Status: Completed
Subject: Please DocuSign: SecurityPuppy_CP1.0.pdf
Source Envelope:
Document Pages: 7
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Hartanto Ario Widjaya
AutoNav: Enabled
hartanto@securitypuppy.com
EnvelopeId Stamping: Enabled
IP Address: 61.94.201.198
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original
12/22/2018 6:51:15 AM
Holder: Hartanto Ario Widjaya
hartanto@securitypuppy.com
Location: DocuSign

Signer Events	Signature	Timestamp
Hartanto Ario Widjaya hartanto@securitypuppy.com Hartanto Ario Widjaya Security Level: Email, Account Authentication (None)	DocuSigned by: Hartanto Ario Widjaya FB1325E4E1D7407... Signature Adoption: Pre-selected Style Using IP Address: 61.94.201.198	Sent: 12/22/2018 6:51:32 AM Viewed: 12/22/2018 6:51:41 AM Signed: 12/22/2018 6:52:25 AM Freeform Signing

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/22/2018 6:51:32 AM
Certified Delivered	Security Checked	12/22/2018 6:51:41 AM
Signing Complete	Security Checked	12/22/2018 6:52:25 AM
Completed	Security Checked	12/22/2018 6:52:25 AM

Payment Events	Status	Timestamps