NAREGI CA

Requirements for LRA Establishment

1. The LRA must assign one LRA administrator.
2. The LRA must assign one or more than one LRA operator(s).
3. A procedure to assign the LRA operator(s) is defined in the LRA.
4. No one holds concurrently the LRA administrator and the LRA operator.
5. The LRA administrator takes the responsibility about certificates that were issued for applications through the LRA.
6. The LRA administrator must supervise the LRA operator(s).
7. The LRA administrator takes the responsibility to write the LRA operational manual in accordance with the CP/CPS and operate the LRA following the manual. The LRA operational manual defines procedures below:
    (1) the procedure to assign the LRA operator(s)
    (2) the procedure followed by the LRA administrator/operator(s) to issue certificates
    (3) the procedure followed by the LRA administrator/operator(s) to revoke certificates
    (4) the procedure followed by the LRA administrator to archive documents
8. The LRA administrator must archive the submitted application documents. The LRA administrator must disclose the archived documents to the RA, when the RA requests.
9. The LRA must accept an audit by the security officer. The audit is conducted to verify audit trails below:
    (1) the procedure to approve certificate applications from users
    (2) the procedure to issue license IDs to users
    (3) the procedure to archive documents in the LRA
10. The RA is able to request improvement of the LRA operation or cancel establishment of the LRA, when the RA finds violation in the LRA operation.
11. The LRA operation is valid for three years since its establishment. Renewal of the valid period must be approved in the same way of the establishment.