# ASGC CA Self-audit report

Academia Sinica Grid-computing Centre Laspha Chu

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### **Overview**

- Classic X.509 CA
- Approved by APGridPMA in Nov. 2005
- Serves Academia Sinica, Taiwan and related communities
  - Major players : ATLAS and CMS
- OCSP responder: using Open CA
- CP/CPS
  - Current version: 3.0 (June 2013)
- Stable operation most of time this year

## Staff

#### • CA

- User administrator:
  - Eric Yen, Felix Lee
- Security officer:
  - Felix Lee, Laspha Chu
- CA operator:
  - Laspha Chu

#### • RA

- 62 operators from these countries
  - Australia, India, the Republic of Korea, Malaysia, New Zealand, Philippines, Singapore, Switzerland, Taiwan, Viet Nam

### Statistics (as of Mar. 22th 2024)

#### • User certificates

- Valid : 79
- Expired/Revoked : 44

#### Host certificates

- Valid : 179
- Expired/Revoked : 231

## Self Audit

#### • Conducted in March 2024

• First self-audit since the last system replacement in 2005

• Results: A

### Future

•Obtain the ISO 27001 certification in 2022(until 2025).

• Migrate root certification CA to SHA-2.

New root ca has been generated and tested. Will be applied to production later.