**Short Form Certificate Policy**

**Medicare Australia Community of Interest for Network Organisations under the Healthcare Identifiers Service (HI Service) Site Certificates Certificate Policy v 1.0**

**(5 Year Duration)**

**August 2010**

Copyright Notice:

This document contains information protected by copyright. © Commonwealth of Australia

This work is copyright. You may download, display, print and reproduce this material in unaltered form only (retaining this notice) for your personal, non­commercial use or use within your organisation. Apart from any use as permitted under the Copyright Act 1968, all other rights are reserved. Requests and enquiries concerning reproduction and rights should be addressed to:

The Manager

External Communication Branch

Human Services Portfolio Communication division

PO Box 7788 Canberra BC, ACT, 2601

**Contact (for any matters concerning this document)**

National Manager

EClaiming and eHealth

PO Box 1001 Tuggeranong DC ACT 2901

AUSTRALIA

**Version History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Doc Version**  | **Status**  | **Date of Issue**  | **Issue By**  | **Comments**  |
| 0.1  | First draft  | 20-23 August 2010  | Lynn Du Moulin  | Initial draft derived from Medicare Australia Site Certificate CP  |
| 0.2  | First draft  | 24 August 2010  | John Wong  | Certificate profile and OID inserted  |
| 0.3  | First draft  | 25 August 2010  | Paul Sorensen  | Review of draft document and amendments  |
| 1.0  | FINAL  | 25 August 2010  | Lynn Du Moulin  | Review and accept amendments; review as Final.  |

This Document has been authorised by the Medicare Australia Policy Management Authority (Medicare Australia PMA):

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

General Manager

Health eBusiness Division

Medicare Australia

**Introduction**

This is the Certificate Policy (CP) for Network Site Certificates issued to network organisations known to Medicare Australia in its role as the service operator for the Healthcare Identifiers Service (HI Service) under the *Healthcare Identifiers Act 2010* (Cth).

The *Healthcare Identifiers Act 2010* (the HI Act*)* provides, amongst other things, for two types of organisations to be recognised as healthcare provider organisations for the purposes of the HI Service. Sections 9A(3) and (4) of the HI Act identify a seed organisation as a healthcare provider organisation in the HI Service.

Section 9A(6) of the Act identifies a network organisation as an organisation recognised in the HI Service and sets out its characteristics, which for the purposes of this CP, include:

* being subordinate to a seed organisation and
* having a person identified as an organisation maintenance officer (OMO), who also has roles and responsibilities set out under the HI Act.

The purpose of this CP is to enable network organisations, where vouched for:

* by their seed organisation and / or the responsible officer (RO) and / or the OMO for that seed organisation, or
* by the OMO where that OMO is known to Medicare Australia as a member of the OMO CofI, or
* by the OMO of another network organisation where the OMO is responsible for that network organisation and identifies the seed organisation and that seed organisation agrees that the network organisation is a network organisation to the seed organisation

in accordance with the HI Act and by application or registration of that network organisation with Medicare Australia as the HI Service service operator, be identified for receipt of a Network Organisation Site Certificate for the purpose of conducting secure transactions and data exchange with the HI Service and other parties (individuals and sites) to the extent permitted under the HI Act.

This CP should be read in conjunction with the Medicare Australia Root Certification Authority Certificate Practice Statement (Medicare Australia RCA CPS), the Medicare Australia Root Certification Authority Certificate Policy (Medicare Australia RCA CP) and the Organisation Certification Authority Certification Practice Statement (Medicare Australia OCA CPS).

**Terminology**

**Network Site Certificate** means a Certificate issued under this CP.

**Site** means:

a) the physical location of any network organisaton, and

b) any site of an entity, where that entity:

* is recognised by Medicare Australia as being a member of a Medicare Australia recognised Community of Interest, for example, that entity is a network organisation and recognised as such in accordance with the *Healthcare Identifiers Act 2010*, and
* is known to Medicare Australia in its roles as the service operator of the HI Service, and
* Medicare Australia is the Relationship Organisation.

Please refer to the documents listed below for definitions relevant to this CP.

In this CP, the order of priority for determining the meaning of a specific term is:

1. *Healthcare Identifiers Act 2010* (Cth) (http://www.comlaw.gov.au)
2. Healthcare Identifiers Regulations 2010 (Cth) (http://www.comlaw.gov.au)
3. Health Practitioner Regulations National Law Act 2009 / 2010 (known as National Law) of each State and Territory and related Commonwealth Acts and Regulations (http://www.ahpra.gov.au/en/Legislation-and­Publications/Legislation.aspx
4. National Partnership Agreement 2009 (the COAG agreement)
5. the Healthcare Identifiers Service Glossary of Terms and Conditions http://www.nehta.gov.au/connecting-australia/healthcare-identifiers
6. Medicare Australia PKI Gatekeeper documents, including the Medicare Australia Health Sector PKI Glossary (http://www.medicareaustralia.gov.au/provider/business/online/register/policy.jsp)

**Certificate Policy Clauses**

**CP Identification**

Certificates issued under this CP shall bear the Policy OID:

**1.2.36.174030967.1.9.1.1**

(where “174030967” is the last 9 digits of Medicare Australia’s Australian Business Number).

**1. INTRODUCTION**

This is the Certificate Policy (CP) for Network Site Certificates provided by Medicare Australia as the Relationship Organisation (Medicare Australia RO) for network organisations (as described and defined under the *Healthcare Identifiers Act 2010*) who wish to undertake secure electronic transmissions:

* with Medicare Australia in its role as the HI Service service operator, and /or
* access data held by the HI Service; and / or
* with Relying Parties within the Medicare Australia RO Communities of Interest (CofIs) for HI Service, and / or
* within this Network Site Certificate CP Community of Interest.

Such sites are known as Medicare Australia RO Network Sites and are Subscribers for the purposes of this CP.

The Certificates are provided on a CD to Subscribers who are responsible for uploading the Certificates onto the Subscriber’s client operating system.

The meaning of a Medicare Australia Network Site Certificate issued in this way is nothing more and nothing less than a statement expressed in a digital format of the fact that the certificate Subject (the Medicare Australia Network Organisation Site) is:

1. known to Medicare Australia as the HI Service service operator through Application and / or relationship, and / or
2. issued with a HI Service registration number in the case of a seed organisation, and / or
3. otherwise known to Medicare Australia in its role as the service operator of the HI Service.

The Relationship Organisation (RO) for this CP is Medicare Australia.

The Relationship Organisation Units (ROU) are:

* Medicare Australia, in its role as the Healthcare Identifiers Service (HI Service) service operator, appointed as HI Service operator under the *Healthcare Identifiers Act 2010.*
* The network organisation linked to a seed organisation where that link is recognised and evidenced by the seed organisation in accordance with the *Healthcare Identifiers Act 2010.*

The Relationship Organisation Unit Operators (ROUOs) are:

* Personnel in Medicare Australia acting in its role as service operator of the HI Service who accept and manage registration of seed organisations for Site Certificates, or
* Authorised personnel (know as Responsible Officers under the *Healthcare Identifiers Act 2010*) of entities who are members of the HI Service Community of Interest who accept and manage the registration of seed organisations and / or network organisations identified as such in accordance with the *Healthcare Identifiers Act 2010*, or
* Authorised personnel (know as organisation maintenance officers (OMOs) under the *Healthcare Identifiers Act 2010*) of entities who are members of the HI Service Community of Interest who accept and manage the registration of network organisations identified as such in accordance with the *Healthcare Identifiers Act 2010*.

**1.1 PKI Participants**

**1.1.1 Certification Authority**

All Certificates issued under this CP shall be produced by the Medicare Australia Organisation Certification Authority (Medicare Australia OCA).

Refer to the Medicare Australia Organisation Certification Authority Certification Practice Statement (Medicare Australia OCA CPS) and the Medicare Australia Root Certification Authority Certificate Policy (Medicare Australia OCA CP) for further information on applicable practices and procedures for Certificates issued under this CP, located at www.medicareaustralia.gov.au.

**1.1.2. Relationship Organisation**

Medicare Australia is the Relationship Organisation (Medicare Australia RO) in the Health Sector PKI.

**1.1.3. Relationship Organisation Unit**

There are separately identified Relationship Organisation Units (ROUs) within the Medicare Australia RO, usually one ROU for each Community of Interest (CoI) in the Health Sector PKI operated by Medicare Australia. For example, the various program areas in Medicare Australia are the ROUs for participating sites, such as medicare provider sites, ACIR sites, hospital sites etc.

There are also separate ROUs within the Medicare Australia RO for the HI Service Community of Interest (CoI) for:

* seed organisation sites, and
* network organisation sites

in the Healthcare Sector PKI operated by Medicare Australia.

The ROU has responsibilities in the CoI in managing the Subscribers in that CoI.

The entities for the sites in a Medicare Australia recognised CoI are the ROUs for their participating entity.

**1.1.4 Certificate Controllers**

Certificate Controllers are Medicare Australia RO personnel with responsibilities for management of Certificates.

All Certificate Controllers operating under this CP are duly authorised representatives of Medicare Australia.

**1.1.5 Relationship Organisation Unit Operators**

Relationship Organisation Unit Operators (ROUOs) who are Medicare Australia personnel within the relevant program CoI are located within Medicare Australia.

ROUOs who are Authorised personnel of an entity within a relevant CoI are located within that entity. Authorised personnel may include Responsible Officers or organisation maintenance officers, identified as such by Application and / or registration and so identified in accordance with the *Healthcare identifiers Act 2010.*

ROUOs within any CoI are not Certificate Controllers.

All ROUOs operate in accordance with the processes and procedures set out in the Medicare Australia RCA CPS, the Medicare Australia RCA CP, the Medicare Australia OCA CPS and this CP.

**1.1.6. Subscribers**

All Subscribers for Network Site Certificates shall be:

* an entity which is known to Medicare Australia by Application and / or registration, and
* is, under the *Healthcare Identifiers Act 2010*, identified as an entity with a role in the HI Service

and is therefore a member of a recognised Medicare Australia Community of Interest.

A person, who is authorised by an entity to bind that entity, being either the Responsible Officer of a seed organisation or the organisation maintenance officer of the network organisation, must enter into the Subscriber agreement for

a Site Certificate which is known as the *Medicare Australia Site Certificate Terms and Conditions of Use*.

The Subscriber is bound by these terms and conditions when the Subscriber conducts their first transaction using the Network Organisation Site Keys and Certificates.

**1.1.7. Relying Parties**

Relying Parties under this CP are:

1. Medicare Australia, in its role as service operator of the HI Service, as receiver of transactions secured using the Network Organisation Site Keys and Certificates.
2. practices and entities known to Medicare Australia and who are in a recognised Medicare Australia RO CoI, being the other practice or entity in a CoI who conducts and receives transactions secured using the Network Organisation Site Keys and Certificates.
3. individuals who are recognised Medicare Australia RO Individuals and who receive and conduct transactions secured using the Network Organisation Site Keys and Certificates in conjunction with their Individual Keys and Certificates.

There is no Relying Party Agreement under this CP**.**

Parties who rely on Certificates issued under this CP and undertake transactions that are not authorised or approved by Medicare Australia as the RO or, where relevant, by the *Healthcare Identifiers Act 2010*, the Healthcare Identifiers Regulations 2010, rely on such Certificates at their own risk.

Parties who rely on Certificates issued under this CP and who do not have a written agreement with Medicare Australia or authorisation via a notice published at www.medicareaustralia.gov.au/pki specifying authorised usage relating to a transaction type, and therefore undertake transactions that are not authorised or approved by Medicare Australia, rely on such certificates at their own risk.

**1.2 Certificate Use**

**1.2.1 Appropriate Certificate Uses**

Key Pairs and Certificates issued under this CP are to be used by Network Organisation Sites to secure transactions for programs and services authorised or approved by Medicare Australia and where relevant, the *Healthcare Identifiers Act 2010* and Healthcare Identifier Regulations 2010.

**1.2.2 Prohibited Certificate Uses**

There are no prohibited certificate uses.

Use of Certificates outside the Medicare Australia RO CofIs is not supported.

Parties using Network Organisation Site Certificates for any transaction other than an authorised or approved transaction do so at their own risk.

* 1. **Definitions and Acronyms**

Definitions and Acronyms are in the:

* *Healthcare Identifiers Act 2010*
* The Healthcare Identifiers Regulations 2010
* The Healthcare Identifiers Glossary
* Medicare Australia Health Sector PKI Glossary at (http://www.medicareaustralia.gov.au/provider/business/online/register/p olicy.jsp

**2. IDENTIFICATION AND AUTHENTICATION OF USERS**

**2.1 Naming of Subscribers**

Subscribers (termed ‘Certificate Subjects’ in the x.509 definition) under this CP will be named (and the uniqueness of their names will be assured) according to Medicare Australia through its relationship with the Subscriber. This may include the name by which Medicare Australia has recognised the entity as a member of a CoI or the name under which the entity is registered as a Subscriber.

* 1. **Identification and authentication of the Subscriber at registration**

Subscribers under this CP will be identified and authenticated in accordance with trusted practices that may include, but not be limited to:

* Medicare Australia ROUs responsible for registering Network Organisation Sites for HI services; and / or
* In each CoI, the entity’s ROU responsible for registering that entity for a Network Organisation Site Certificate.
	1. **Identification and authentication of the Subscriber at renewal**

Subscribers under this CP shall be identified and authenticated and the Certificate renewed provided that

* if the Site is a Registered HI Services network organisation, its registration status with the relevant ROU has not changed, or
* if the Site is an entity recognised by Medicare Australia in a Medicare Australia CoI, Medicare Australia is satisfied that its registration status has not changed.
	1. **Identification and authentication of revocation request**

Revocation of certificates under this CP shall only be requested by:

* ROUOs in the event that the Subscriber becomes ineligible to remain as a Registered HI Service network organisation recognised by Medicare Australia as a member of a Medicare Australia CoI; or
* The Subscriber; or
* Certificate Controllers.

**3. CERTIFICATE LIFE-CYCLE OPERATIONAL REQUIREMENTS**

**3.1. Certificate creation**

**3.1.1. Enrolment process and responsibilities**

Where a Site is a Registered HI Service network organisation, the Site may be enrolled for Certificates by Certificate Controllers on the basis of that registration.

Where a Site is a not a Registered HI Service network organisation, the OMO for the network organisation may apply to the relevant ROU for the CoI of the HI Service service operator (Medicare Australia) to be registered in that HI Service and to be enrolled for Network Organisation Site Certificates when registration as a Registered HI Service network organisation occurs.

All applications are the responsibility of the network organisation through its Authorised contact person (however described). A Responsible Officer or the OMO will be the Authorised contact person for a network organisation, in accordance with the *Healthcare Identifiers Act 2010.*

**3.1.2. Publication of the certificate by the CA**

Certificates issued under this CP will be published in the Healthcare Public Directory.

Revocation status of Certificates issued under this CP will be published in the Healthcare Public Directory.

**3.2. Key Pair and Certificate Usage**

**3.2.1 Key pair generation and installation**

All Subscriber Key Pairs and Certificates issued under this CP shall be generated by a Certificate Controller using accredited software.

The signing key and encryption key shall be stored in a password protected PKCS#12 file separate from the encryption key and Certificate. These PKCS#12 files are stored in electronic medium 1 and distributed as instructed by the ROUO.

A PIC (Personal identification Code) to access the keys and Certificates will be generated and distributed separately to the Subscriber.

**3.3. Certificate renewal**

Certificates issued under this CP shall be renewed by the Certificate Controllers.

Refer to clause 2.3 for details of identification and authentication.

**3.4. Certificate revocation**

Certificates issued under this CP may be revoked by Medicare Australia in its absolute discretion, including but not limited to:

* after loss, destruction or theft of the Network Organisation Site Certificate;
* where the network organisation is de-registered, whether in relation to participation in the HI Service or not;
* where the seed organisation is de-registered, whether in relation to participation in the HI Service or not;
* any relevant approvals (however described) relating to the seed and / or network organisation are cancelled by Medicare Australia as the HI Service service operator;
* where any entity identification number(s) (however described) are cancelled by Medicare Australia or other organisation or body authorised to cancel such number(s);
* where the seed organisation and / or the network organisation ceases to exist or be recognised by Medicare Australia or Medicare Australia in its role as service operator of the HI Service or ceases to be a member of a Medicare Australia RO CoI.

1 ‘electronic medium’ includes CD or other medium in which data can be stored electronically.

**3.5 Certificate status services**

**3.5.1 Operational characteristics**

Refer to Section 4.10.1 of the Medicare Australia RCA CP.

**3.5.2 Service availability**

Service availability for the Certificate Revocation List (CRL) is substantially 24 x 7 at www.certificates-australia.com.au.

**3.5.3 Optional features**

Not applicable

**4. REGISTRATION OPERATIONAL CONTROLS**

**4.1 Personnel controls**

All Certificate Controllers under this CP shall be authorised representatives of Medicare Australia.

**4.2 Logical and Technological controls**

Certificate requests will be processed by the authorised Certificate Controllers of Medicare Australia in accordance with the security provisions of the Medicare Australia OCA CPS.

**4.3 Physical controls**

Certificate requests will be processed by Medicare Australia Certificate Controllers in accordance with the security provisions of the Medicare Australia OCA CPS.

**4.4 Business continuity of the Relationship Organisation**

Medicare Australia (the Relationship Organisation under this CP) is a statutory agency established under the *Medicare Australia Act 1973*. Its continuation depends on continuance in force of the *Medicare Australia Act 1973* or by other Acts of the Commonwealth Parliament made pursuant to government policy.

Changes in legislation or government policy will provide for business continuity of the RO in accordance with policy as determined by the government and implemented in accordance with Commonwealth Machinery of Government (MOG) requirements.

**4.5 Relationship Organisation termination**

Medicare Australia is a statutory agency established under the *Medicare Australia Act 1973*. Its termination or change of entity status can only be through amendment to the *Medicare Australia Act 1973* or by other Acts of the Commonwealth Parliament made pursuant to changes in government policy.

Changes in legislation or government policy will provide for termination of Medicare Australia as the RO and provide for a replacement agency as the successor RO in accordance with policy as determined by the government and implemented in accordance with legislation passed by the Commonwealth Parliament.

**5. OTHER BUSINESS AND LEGAL MATTERS**

**5.1 Other Business**

For information on other business (for example fees, confidentiality, privacy, intellectual property, representations and warranties and disclaimers of warranties), refer to section 9 and subsections 9.1 - 9.7 of the Medicare Australia Root Certification Authority (RCA) Certificate Policy (CP) at www.medicareaustralia.gov au.

**5.2 LEGAL MATTERS**

For information on legal matters, refer to section 9 (Other Business and Legal Matters) of the Medicare Australia Root Certification Authority (RCA) Certificate Policy (CP) at www.medicareaustralia.gov au

**5.2.1 Limitations of Liability**

For information on limitation of liabilities and indemnities, refer to section 9 and subsection 9.8 (Limitations of Liability) of the Medicare Australia Root Certification Authority (RCA) Certificate Policy (CP) at www.medicareaustralia.gov au

Paragraph 9.8.1 of the Medicare Australia RCA CP provides:

9.8.1 Commonwealth, Agencies and Medicare Australia Liability The aggregate liability of the Commonwealth and its Agencies and Medicare Australia (the Parties) to any and all persons concerning all certificates shall be limited to an amount not to exceed $50,000 in aggregate for all claims, arising in connection with the Health Sector PKI, including but not limited to:

1. an entity described in the CP that Certificates are issued under carrying out, or omitting to carry out, any activity described in, or contemplated by, the Documents, and
2. the carrying out or omitting to carry out, any activity related to the Gatekeeper accreditation process.

**5.2.2 Indemnities**

Indemnities are not provided between parties in the Health Sector PKI to which this CP applies.

**6. CERTIFICATE, CRL AND OCSP PROFILES: new certificate – new profile etc required**

**6.1 Certificate profile – Site Encipherment Certificate**

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
| 1. X.509v1 Field  |  |  | N/A  |
| 1.1. Version  | V3  | M  |
| 1.2. Serial Number  | A positive integer that uniquely identifies the Certificate.  | M  |
| 1.3. Signature Algorithm  | SHA -1 RSA, SHA -1 hashing algorithm using the RSA signing algorithm.  | M  |
| 1.4. Issuer Distinguished Name  |  | M  |
| 1.4.1. Country (C)  | AU  | M  |
| 1.4.2. Organization (O)  | GOV  | M  |
| 1.4.3. Organization Unit (OU)  | Medicare Australia  | M  |
| 1.4.3 Common Name (CN)  | Medicare Australia Organisation Certification Authority  | M  |
| 1.5. Validity  |  |  |
| 1.5.1. Not Before  | The date that the Certificate is valid from (system time at certificate issuance). YYMMDDHHMMSSZ encoded as UTCTime for dates up to 2049 and encoded as GeneralizedTime for dates in 2050 or later.  | M  |
| 1.5.2. Not After  | The date that the Certificate is valid until. 5 years from Start Validity, i.e. certificate issuance. YYMMDDHHMMSSZ encoded as UTCTime for dates up to 2049 and encoded as GeneralizedTime for dates in 2050 or later  | M  |
| 1.6. Subject  |  |  |
| 1.6.1. Country (C)  | AU  | M  |
| 1.6.2. State (St)  | <STATE>  | M  |
| 1.6.3 Locality (L)  | <Suburb Name>  | M  |
| 1.6.4. Organization (O)  | <Trading Name <Locality>>  | M  |
| 1.6.5. Organisation Unit (OU))  | <Organisation Unit <Locality>>  | O  |
| 1.6.6. Common Name (CN)  | <Trading Name <Locality>> :RA Number  | M  |
| 1.7. Subject Public Key Info  | RSA Public Key of 2048 bits.  | M  |
| . X.509v3 Extensions  |  |  |  |
| 2.1. Authority Key Identifier  |  | M  | Non-Critical |
| 2.1.1 Key Identifier | SHA-1 hash (60 bits) of the Issuer’s public key |
| 2.1.2 AuthorityCertIssuer | Not present |
| 2.1.3 AuthorityCertSerialNumber | Not present |
| 2.2. Subject Key Identifier  | SHA -1 hash (60 bits) of the Subject's public key.  | M  | Non-Critical  |
| 2.3. Key Usage  |  | M  | Critical  |
| 2.3.1 Digital Signature | NOT SET |
| 2.3.2 Non Repudiation | NOT SET |
| 2.3.3 Key Encipherment | SET |
| 2.3.4 Data Encipherment | NOT SET |
| 2.3.5 Key Agreement | NOT SET |
| 2.3.6 Key Certificate Signature | Not Selected |
| 2.3.7 CRL Signature | Not Selected |
| 2.4. Extended Key Usage  | Not applicable  |  | Non-Critical Non-Critical  |
|  |  |  |
| 2.5. Certificate Policies  |  |  |
| 2.5.1. Policy Identifier  | 1.2.36.174030967.1.9.1.1  |  |
| 2.5.1.1. Policy Qualifier ID  | User Notice  |  |
| 2.5.1.2. User Notice  | Certificates issued under this CP must only be relied on by entities within the Community of Interest, unless otherwise agreed, and not for  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
|  | purposes other than those permitted by this CP.  |  |  |
| 2.5.1.3. Policy Qualifier ID  | CPS URI  |  |
| 2.5.1.4. CPS URI  | http://www.medicareaustralia.gov.au/  |  |
| 2.6. Subject Alternate Names  |  |  | Non-Critical |
| 2.6.1. rfc822Name  | <email address>  | O  |
| 2.6.2, uniformResourceIdentifier  | <Uniform Resource Identifier>  | O  |  |
| 2.7. Basic Constraints  |  |  |  |
| 2.7.1. Subject Type  | Not CA  |  | Critical  |
| 2.7.2. Path Length Constraint  | Not present  |  |
| 2.8. Authority Information Access  |  |  |  |
| 2.8.1. Access Description  | Not present  |  |  |
| 2.8.1.1. Access Method  | On-line Certificate Status Protocol (1.3.6.1.5.5.7.4.1)  |  | Non-Critical  |
| 2.8.1.2. Alternative Name  | URL=http://ocsp.certificates­australia.com.au/maoca.pkx  |  |
| 2.9 CRL Distribution Point  |  |  |  |
| 2.9.1 URL  | http://www.certificates­australia.com.au/general/cert\_search\_health.shtml  |  | Non-Critical  |
| 3.0 Other Fields - Generic2  |  |  |  |
| 3.0.1 Generic IA5 String: RA Number (OID=1.2.36.73665175. 1.10009)  | < RA Number >  | M  |  |

**6.2 Certificate profile –Site Signing Certificate**

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
| 1. X.509v1 Field  |  |  | N/A  |
| 1.1. Version  | V3  | M  |
| 1.2. Serial Number  | A positive integer that uniquely identifies the Certificate.  | M  |
| 1.3. Signature Algorithm  | SHA-1 RSA, SHA-1 hashing algorithm using the RSA signing algorithm.  | M  |
| 1.4. Issuer Distinguished Name  |  | M  |
| 1.4.1. Country (C)  | AU  | M  |
| 1.4.2. Organization (O)  | Medicare Australia  | M  |
| 1,4,3, Organization Unit (OU)  | Medicare Australia  | M  |
| 1.4.4 Common Name (CN)  | Medicare Australia Organisation Certification Authority  | M  |
| 1.5. Validity  |  |  |
| 1.5.1. Not Before  | The date that the Certificate is valid from (system time at certificate issuance). YYMMDDHHMMSSZ encoded as UTCTime for dates up to 2049 and encoded as GeneralizedTime for dates in 2050 or later.  | M  |
| 1.5.2. Not After  | The date that the Certificate is valid until. 5 years from Start Validity, i.e. certificate issuance. YYMMDDHHMMSSZ encoded as UTCTime for dates up to 2049 and encoded as GeneralizedTime for dates in 2050 or later  | M  |
| 1.6. Subject  |  |  |
| 1.6.1. Country (C)  | AU  | M  |
| 1.6.2. State (St)  | <STATE>  | M  |

2 These Certificate extension OID references are expected to be common to all CoI Certificate Policies, and may have applicability to this CoI.

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
| 1.6.3. Locality (L)  | <Suburb Name>  | M  |  |
| 1.6.4. Organization (O)  | <Trading Name <Locality>>  | M  |
| 1.6.5. Organisation Unit (OU))  | <Organisation Unit <Locality>>  | O  |
| 1.6.6. Common Name (CN)  | <Trading Name <Locality>> :RA Number  | M  |
| 1.7. Subject Public Key Info  | RSA Public Key of 2048 bits.  | M  |
| 2. X.509v3 Extensions  |  |  |  |
| 2.1. Authority Key Identifier  |  | M  | Non-Critical |
| 2.1.1 Key Identifier | SHA-1 hash )60 bits) of the Issuer’s public key |
| 2.1.2 Authority CertIssuer | Not present |
| 2.1.3 AuthorityCertSerial Number | Not present |
| 2.2. Subject Key Identifier  | SHA-1 hash (60 bits) of the Subject's public key.  | M  | Non-Critical  |
| 2.3. Key Usage  |  | M  | Critical  |
| 2.3.1 Digital Signature | SET |  |  |
| 2.3.2 Non Repudiation | NOT SET |  |  |
| 2.3.3 Key Encipherment | NOT SET |  |  |
| 2.3.4 Data Encipherment | NOT SET |  |  |
| 2.3.5 Key Agreement | NOT SET |  |  |
| 2.3.6 Key Certificate Signature | Not selected |  |  |
| 2.3.7 CRL Signature | Not selected |  |  |
| 2.4. Extended Key Usage  | Not applicable  |  | Non-Critical Non-Critical  |
|  |  |  |
| 2.5. Certificate Policies  |  |  |
| 2.5.1. Policy Identifier  | 1.2.36.174030967.1.9.1.1  |  |
| 2.5.1.1. Policy Qualifier ID  | User Notice  |  |
| 2.5.1.2. User Notice  | Certificates issued under this CP must only be relied on by entities within the Community of Interest, unless otherwise agreed, and not for purposes other than those permitted by this CP.  |  |
| 2.5.1.3. Policy Qualifier ID  | CPS URI  |  |
| 2.5.1.4. CPS URI  | http://www.medicareaustralia.gov.au/  |  |
| 2.6. Subject Alternate Names  |  |  | Non-Critical |
| 2.6.1. rfc822Name  | <email address>  | O  |
| 2.6.2 uniformResourceIdentifier  | <Uniform Resource Identifier>  | O  |  |
| 2.7. Basic Constraints  |  |  |  |
| 2.7.1. Subject Type  | Not CA  |  | Critical  |
| 2.7.2. Path Length Constraint  | Not present  |  |
| 2.8. Authority Information Access  |  |  |  |
| 2.8.1. Access Description  | Not present  |  |  |
| 2.8.1.1. Access Method  | On-line Certificate Status Protocol (1.3.6.1.5.5.7.4.1)  |  | Non-Critical  |
| 2.8.1.2. Alternative Name  | URL=http://ocsp.certificates­australia.com.au/maoca.pkx  |  |
| 2.9 CRL Distribution Point  |  |  |  |
| 2.9.1 URL  | http://www.certificates­australia.com.au/general/cert\_search\_health.shtml  |  | Non-Critical  |
| 3.0 Other Fields - Generic3  |  |  |  |
| 3.0.1 Generic IA5 String: RA Number (OID=1.2.36.73665175.1.10 009)  | < RA Number >  | M  |  |

3 These Certificate extension OID references are expected to be common to all CoI Certificate Policies, and may have applicability to this CoI.

**6.3 Medicare Australia OCA CRL Profile**

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
| 1. X.509v1 Field  |  |  | N/A  |
| 1.1. Version  | V2  | M  |  |
| 1.2. Signature Algorithm  | sha1RSA  | M  |  |
| 1.3. Issuer Distinguished Name  |  | M  |  |
| 1.3.1. Country (C)  | AU  | M  |  |
| 1.3.2. Organization (O)  | GOV  | M  |  |
| 1.3.3. Organisational Unit (OU)  | Medicare Australia  |  |  |
| 1.3.3. Common Name (CN)  | Medicare Australia Organisation Certification Authority  | M |  |
|  1.4 Validity  |  | M  |  |
| 1.4.1 Effective Date  |  |  |  |
| 1.4.2 Next Update |  |  |  |
|  1.5 CRL Number  |  | M  |  |
| 2. X.509v3 Extensions  |  |  |  |
| 2.1. Authority Key Identifier  |  | M  | Non-Critical  |
|  |  |  |  |
| 2.1.1. Key Identifier  | SHA -1 hash (60 bits) of the Issuer’s public key  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Frequency of issuing | 60 minutes |  |  |
| Grace Period | 60 minutes |  |  |

**6.4 Medicare Australia OCA OCSP Profile**

|  |  |  |  |
| --- | --- | --- | --- |
| **Field**  | **Content**  | **Mandatory**  | **Critical\***  |
| 1. X.509v1 Field  |  |  | N/A  |
| 1.1. Version  | V3  | M  |
| 1.2. Serial Number  | Unique value assigned by the Issuing CA  | M  |
| 1.3. Signature Algorithm  | SHA-1 with RSA Signature  | M  |
| 1.4. Issuer Distinguished Name  |  | M  |
| 1.4.1. Country (C)  | AU  | M  |
| 1.4.2. Organization (O)  | GOV  | M  |
| 1.4.3. Organisational Unit (OU)  | Medicare Australia  |  |
| 1.4.4. Common Name (CN)  | Medicare Australia Organisation Certification Authority  | M  |
| 1.5. Validity  | 5 years  |  |
| 1.5.1. Not Before  | Issue date  | M  |
| 1.5.2. Not After  | Expiry date  | M  |
| 1.6. Subject  |  |  |
| 1.6.1. Country (C)  | AU  | M  |
| 1.6.2. Organization (O)  | GOV  | M  |
| 1.6.3. Organizational Unit (OU)  | Medicare Australia  |  |
| 1.6.4. Common Name (CN)  | Medicare Australia OCA OCSP Responder  | M  |
| 1.7. Subject Public Key Info  | Public Key encoded in accordance with RFC2459 & PKCS#1-2048 bits  | M  |
| 2. X.509v3 Extensions  |  |  |  |
| 2.1. Authority Key Identifier  | SHA-1 hash (60 bits) of the Issuer’s public key  | M  | Non-Critical  |
| 2.1.1 Key Identifier | The Key Identifier of the Issuer of this Certificate – 60 bit |
| 2.1.2 AuthorityCertIssue | Not present |
| 2.1.3 AuthorityCertSerialNumber | Not present |
| 2.2. Subject Key Identifier  | SHA-1 hash (60 bits) of the Subject's public key  | M  | Non-Critical  |

|  |  |  |  |
| --- | --- | --- | --- |
| 2.3. Key Usage |  | M | Critical |
| 2.3.1. Digital Signature | SET |
| 2.3.2. Non Repudiation | Not Selected |
| 2.3.3. Key Encipherment | Not Selected |
| 2.3.4. Data Encipherment | Not Selected |
| 2.3.5. Key Agreement | Not Selected |
| 2.3.6. Key CertificateSignature | Not Selected |
| 2.3.7. CRL Signature | Not Selected |
| 2.4. Extended Key Usage |  |  | Non-Critical |
| 2.4.1. OCSP Signing | 1.3.6.1.5.5.7.3.9 |  |
| 2.5. Certificate Policies |  |  |
| 2.5.1. Policy Identifier | Not present |  |
| 2.5.1.1. PolicyQualifier ID | Not present |  |
| 2.5.1.2. UserNotice | Not present |  |
| 2.5.1.3. PolicyQualifier ID | Not present |  |
| 2.5.1.4. User Notice | Not present |  |
| 2.6. Subject Alternate Names |  |  | Non-Critical |
| 2.6.1. rfc822Name | NA |  |
| 2.7. Basic Constraints |  |  |  |
| 2.7.1. Subject Type | End Entity |  | N/A |
| 2.7.2. Path LengthConstraint | Not present |  |
| 2.8. Authority Information Access | Not present |  |  |
| 2.8.1. Access Description | Not present |  |  |
| 2.8.1.1. AccessMethod | Not present |  | Non-Critical |
| 2.8.1.2.Alternative Name | Not present |  |
| 3. No Check Extension (generic extension) |  |  |  |