

Final Assessment Report 07-03, November 29, 2006, "Report on GPO PKI Certification Practices Statement Compliance with the Federal Common Policy Framework"

As part of GPO's application to the Federal Identity Credentialing Committee (FICC) Shared Service Provider (SSP) Subcommittee in which it seeks to obtain certification and accreditation as a qualified bidder for providing managed Public Key Infrastructure (PKI) services, GPO must submit a report from its PKI compliance auditor that the GPO Certificate Practices Statement (CPS) complies with the Government's *X.509 Certificate Policy for the Common Policy Framework (CCP)*. To satisfy that requirement, the OIG contracted with an Independent Public Accounting (IPA) firm licensed by the American Institute of Certified Public Accountants (AICPA) to provide PKI-related assurance services. Between October 30, 2006, and November 17, 2006, the IPA examined GPO's CPS version 1.7 to determine whether GPO's assertions regarding controls over its Certification Authorities were fairly stated based on underlying principles and evaluation criteria. The IPA issued an unqualified opinion that GPO's CPS complied, in all material respects, with the CCP as of November 10, 2006. This opinion is contained in the final report, which is considered sensitive.