# Certificate Management Enterprise Technology Guideline

## 1. Scope

This Enterprise Technology Guideline (ETG) represents the official technology architecture standard for certificate management in VA IT systems. This version reflects the latest guideline as of Fiscal Year (FY) 2025. For more details, please visit the Technology Architecture Guidelines Confluence site (log-in required):

[Technology Architecture Guidelines - Dept of Veterans Affairs-External - Confluence (va.gov)](https://confluence.devops.va.gov/pages/viewpage.action?spaceKey=VAExternal&title=Architecture+and+Engineering+Service+%28AES%29+-+Technology+Architecture+Guidelines)

## 2. Background

On March 3, 2023, Google submitted a proposal on the Certification Authorities (CA) Browser forum, titled [Moving Forward, Together](https://www.chromium.org/Home/chromium-security/root-ca-policy/moving-forward-together/), which will reduce the lifespan of SSL/TLS from one year to ninety (90) days. This upcoming shift will potentially require more SSL/TLS certificates than most IT teams can currently handle. The reason the lifespan of SSL/TLS certificates continues to reduce from five (5) years to three (3) years to our current one (1) year certificate to the proposed 90 days is due to adversaries gaining access to increasingly powerful computers and software that make it easier to break encryption for existing SSL/TLS certificates.

## 3. Solution

VA shall implement enterprise capabilities for automation of Public Key Infrastructure (PKI) certificate renewal and provisioning to adapt to future changes in SSL/TLS lifespan reduction. These capabilities must be implemented by December 31, 2026.

1. Establishing automation of PKI certificate renewal and provisioning will require error handling as well as validation testing to ensure systems are not adversely impacted once provisioning is completed. The process will also require monitoring to ensure human intervention should unforeseen problems arise. This will require developer resources that must be provided for by each system that utilizes PKI certificates.
2. Reducing the lifespan of PKI certificates makes it more difficult for them to do so because it reduces the amount of session data that exists.

## 4. Public Key Infrastructure (PKI) Guidelines

The enterprise PKI program plays a key role in managing secrets and protecting the confidentiality, integrity, and availability of enterprise systems in VA. OIT currently provides the [Venafi Trust Protection Platform (TPP)](https://trm.oit.va.gov/ToolPage.aspx?tid=7468) as the Enterprise Key and Certificate Management (EKCM) solution that facilitates the control and management of cryptographic keys and digital certificates used to secure Information Technology (IT) assets. This software allows organizations to keep an inventory of encryption keys and certificates installed on desktops, mobile devices, and application servers across enterprise networks and in the cloud. In addition, it monitors the environment to detect any new keys and certificates and provides visibility into how or where the keys and certificates on an enterprise network are used. Using this utility, information security staff can apply policies, track changes like key deletion or permission changes, and investigate anomalous key or certificate usage.

Enterprise PKI SharePoint site: [Enterprise VA PKI (sharepoint.com)](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/Enterprise-VA-PKI.aspx)

Software Factory Utility for Certificate Management: [Venafi | Docs | CODE VA](https://code.va.gov/catalog/default/component/venafi-utility-docs/docs)

## 5. Self-Service Requests

[SSL/TLS Certificate](https://yourit.va.gov/va?id=sc_cat_item&sys_id=548906ee1b66f010a58ca798624bcb94&cat_id=5def0ce81b352850a25d0d08ec4bcba7&catalog_id=1e105b9c1b062010a25d0d08ec4bcb03" \t "_blank)

[Venafi User Portal Access](https://dvagov.sharepoint.com/sites/vaoitpki/Shared%20Documents/Venafi%20Trust%20Protection%20Platform%20Documents/.Guides%20to%20Access%20and%20Navigate%20Venafi/Apply%20for%20Venafi%20Access.docx?web=1" \t "_self)

[VA PKI Policy Documents](https://dvagov.sharepoint.com/sites/vaoitpki/Shared%20Documents/VA%20PKI%20Policy%20Documents%22%20%5Ct%20%22_self)

[Individual Software Certificate](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/Individual-Software-Certificates.aspx%22%20%5Ct%20%22_self)

[Shared Mailbox/Corporate Mailbox Certificate](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/Corporate-Shared-Mailbox-Software-Certificate.aspx%22%20%5Ct%20%22_self)

[VA Partner Software Certificate](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/Corporate-Shared-Mailbox-Software-Certificate.aspx%22%20%5Ct%20%22_self)

[VA PKI Supported Software](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/VA-PKI-Supported-Software.aspx%22%20%5Ct%20%22_self)

[VA PKI Help](https://dvagov.sharepoint.com/sites/vaoitpki/SitePages/VA-PKI-Help.aspx%22%20%5Ct%20%22_self)

## 6. VA PKI Support Teams

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| **Name** | **ServiceNow Assignment Group** | **Email Distribution List** |
| PKI Operations | IO.SS.PKI.OPERATIONS | OIT IO SS PKI VPC ALL EMPLOYEES OITITOPSSOIOSSPKIVPCALLEMPLOYEES@va.gov |
| PKI Engineering | IO.AS.PKI.ENGINEERING | OITIOSSPKIENGALLSTAFF@va.gov |
| Identity Access Management (IAM) | IO.TPS.IAM.Data Quality Team | IAM Data Quality Team IAMDataQualityTeam@va.gov |
| DNS Adds, Deletes, and Modifictions | IO.AS.AD.DNS Adds Deletes & Modifications |   |
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## 7. Technical References

Venafi Trust Protection documents: [VA Public Key Infrastructure (PKI) - Venafi Trust Protection Platform Documents - All Documents (sharepoint.com)](https://dvagov.sharepoint.com/sites/vaoitpki/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Fvaoitpki%2FShared%20Documents%2FVenafi%20Trust%20Protection%20Platform%20Documents&viewid=fd40207f%2D5bec%2D4ff6%2Dad4e%2D7b6751501691)

Playbooks for Certificate Automation by Environment:

[VA Public Key Infrastructure (PKI) - Playbooks for Certificate Automation by Environment - All Documents (sharepoint.com)](https://dvagov.sharepoint.com/sites/vaoitpki/Shared%20Documents/Forms/AllItems.aspx?csf=1&web=1&e=ggPpMB%2F&FolderCTID=0x012000CDDD04F711D8C3488F495D01D9D5FB70&id=%2Fsites%2Fvaoitpki%2FShared%20Documents%2FVenafi%20Trust%20Protection%20Platform%20Documents%2FPlaybooks%20for%20Certificate%20Automation%20by%20Environment)

PKI Troubleshooting:

[VA Public Key Infrastructure (PKI) - PKI Troubleshooting - All Documents (sharepoint.com)](https://dvagov.sharepoint.com/sites/vaoitpki/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Fvaoitpki%2FShared%20Documents%2FPKI%20Troubleshooting&viewid=fd40207f%2D5bec%2D4ff6%2Dad4e%2D7b6751501691)

## Document Version Control

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| **Date** | **Version** | **Change Details** | **By** |
| 11/22/2024 | 1.0 | Initial version that references CODE VA usage guidelines for Venafi and recent strategic architecture decision record for using enterprise automated certificate renewal and certificate management capabilities. | OCTO/AES |
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