



 Número documento: PDS.EN	 Fecha: 22/05/2022	 INNOVACIÓN Y TECNOLOGÍA
 Proyecto: Ivnosys Soluciones, S.L.U. - Prestador de Servicios Electrónicos de Confianza	 Revisión: 3	
 Título: IvSign CA PKI Disclosure Statement (EN)		

IvSIGN CA PKI DISCLOSURE STATEMENT (EN)

TSP CONTACT INFO

IvSign CA is IVNOSYS SOLUCIONES, S.L.U. Certification Authority, NIF B98333362 and registered office at Ctra. Acceso Ademuz nº 12 - 1º - 1ª 46980 Paterna (Valencia - Spain).

Consult updated contact info at <https://psec.ivnosys.com/address>

You can contact the COO, person in charge of the CA, via e-mail at the address ca@ivsign.net.

You can inform or request the revocation of a digital certificate issued by IvSign CA at the following web address <https://ca.ivsign.net/revocacion>.

CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

All certificates issued according to IvSign CA CPS meet two certification policies:

- On the one hand, policy for EU qualified certificate issued to a natural person, defined by the European standard ETSI EN 319 411-2. Specifically:
 - QCP-n, for software certificates (in P12 or centralized file format)
 - QCP-n-qscd, for certificates issued in a centralized manner in a qualified signature creation device, in accordance with Annex II of eIDAS Regulation.
- On the other hand, a IvSign CA policy which defines the subject association with a legal person referenced in the certificate. Currently are identified the following policies of this kind:
 - **Corporate:** determines association (labor, commercial, College, etc.) between a natural person (subject) and a legal person (described in the certificate organization field).
 - **General Representative:** determines the association of general representative or attorney between a natural person (subject) and a legal person with or without legal personality (described in the field Organization of the certificate).
 - **Representative for procedures with the public sector:** it aims to identify a natural person (subject) and adds the attribute (information) that the person may represent a legal person with or without legal personality (described in certificate organization field) in the field of public administration.
 - **Representative for attorney:** determines the association of specific representative or attorney between a natural person (subject) and a legal person with legal personality (described in the Organization field of the certificate).



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Table below lists OIDs that identify certification policies for each certificate type issued by IvSign CA:

Qualified certificate type	OIDs		
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Corporate	I	1.3.6.1.4.1.47304.4.16.1.2.2	Software
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.4.16.1.2.3	Centralized in QSCD
	E	0.4.0.194112.1.2	
Representative with powers general representation <ul style="list-style-type: none">• Legal person• Entity without legal personality	I	1.3.6.1.4.1.47304.4.16.1.3.1.2	Software
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.4.16.1.3.1.3	Centralized in QSCD
	E	0.4.0.194112.1.2	
Representative for procedures with the public sector <ul style="list-style-type: none">• Legal person• Entity without legal personality	I	1.3.6.1.4.1.47304.4.16.1.3.2.2	Software
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.4.16.1.3.2.3	Centralized in QSCD
	E	0.4.0.194112.1.2	
Representative for attorney <ul style="list-style-type: none">• Legal person• Entity without legal personality	I	1.3.6.1.4.1.47304.4.16.1.3.3.2	Software
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.4.16.1.3.3.3	Centralized in QSCD
	E	0.4.0.194112.1.2	



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RELIANCE LIMITS

According to the legislation in force, the liability of IVNOSYS SOLUCIONES and, hence, Camerfirma and RA, does not extend to those cases in which improper use of the certificate is originated from conduct attributable to the subject or the relaying party:

- Have not provided adequate information, initial or later as a result of changes in the circumstances which are reflected in certificate, when his inaccuracy has been able to go undetected by the certification service provider's.
- Have incurred in negligence with respect to the preservation of the signature creation data (when these are in the hands of the signer), the use of certificate and signature activation PIN and their confidentiality.
- Not having requested the suspension or revocation of certificate in case of doubt about the maintenance of confidentiality.
- Having used the signature after the period of validity of certificate.
- Exceed the limits listed in the certificate.
- Conduct attributable to the user part if it acts negligently, i.e. when no check or note the restrictions contained in the certificate as to their potential use and limit of amount of transactions; or when you do not consider the State of validity of the certificate.
- The damage caused to the subject or third parties that trust by the inaccuracy of the data that they contained in the electronic certificate, if these have been accredited him through public document, registered in a public if so it is enforceable.

OBLIGATIONS OF SUBSCRIBERS

Shall be duty of the subscriber of a certificate:

- Supply all the information and documentation required, responsible for its accuracy and correctness.
- Immediately notify the AC when it detects that it has included any incorrect information or inaccurate or should, in a sudden way, the information of the certificate does not correspond with reality.
- Keep passwords or pins in a diligent manner, taking reasonable precautions to prevent its loss or unauthorized disclosure, modification or use.
- Request the suspension/revocation of the certificate if any of the assumptions of suspension and revocation of certificates referred to in the PC and the legislation in force.
- Report immediately to the AC about any situation that may affect the validity of the certificate, or private keys.
- Use the certificate according to law and the limits set by the PC and own certificate.
- Otherwise arising out of the content of specific PCs for each type of certificate.

CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES





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Shall be duty of the relying party comply with provisions of the existing regulations and, in addition:

- Verify the validity of certificates before performing any operation based on them. IVNOSYS SOLUCIONES has various mechanisms to perform this check as access to certification revocation lists (CRL) or OCSP online query services. Access to these mechanisms is described in IvSign CA CPS and CP of each certificate profile.
- Due to the different natures of the OCSP and CRL services, in the event of obtaining different responses for a certificate, the one offered by the OCSP will remain the valid response, and the user part must preferably trust the latter.
- Know and comply with warranties, limits and responsibilities applicable in the acceptance and use of certificates you trust, and accept to conform to the same.

LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

IVNOSYS SOLUCIONES, Camerfirma y the RAs will not be responsible in any case when they are faced with any of these circumstances:

- State of war, natural disasters or any other case of force majeure.
- By the use of certificates provided exceed the provisions in existing legislation and certification policies
- By the improper or fraudulent use of certificates or CRLs issued by the CA
- By the use of the information contained in the certificate or the CRL.
- For damage caused during the period of the causes of suspension revocation verification.
- For the content of messages or documents signed or encrypted digitally.
- For the non-recovery of documents encrypted with the public key of the subject.

APPLICABLE AGREEMENTS, CPS, CP

Statements of applicable policies and practices are available to users in the address <https://policy.ivsign.net>.

PRIVACY POLICY

Applicable privacy policy is defined in the CPS of IvSign CA, section 9.4. Privacy policy.

The applicant for the certificate is informed before making the application for a certificate of all matters concerning the protection of personal data, information that is also available on the terms and conditions accepted by the applicant in the time of the application for a certificate confirmation.

Is necessary note that, for the proper functioning of the certification system, which can not be regarded as private information personal data included in the directory of certificates to verify





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the validity of a given certificate and your inquiry by all users, understanding as such people who voluntarily commit and make use of the certificates of IVNOSYS solutions and always in accordance with the certification policy.

REFUND POLICY

IVNOSYS SOLUCIONES does not have a specific refund policy and welcomes the general regulations in force.

APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

IvSign CA services will be governed by Spanish law and the European Union in terms of certification and applicable electronic signature at any time and, in accordance with the content of their policies should be interpreted as to which and CPS.

For the resolution of any conflict that may arise in relation to the services offered by IvSign CA, parties, waiving any other jurisdiction that could correspond to them, are subjected to the Spanish Court of Arbitration.

TSP AND REPOSITORY LICENSES, TRUST MARKS, AND AUDIT

Ivnosys solutions has accredited as provider of electronic trust services, in application of the EU Regulation No. 910/2014 (eIDAS).



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