
TIME -STAMPING AUTHORITY (TSA) DISCLOSURE STATEMENT

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1. ENTIRE AGREEMENT

This TSA Disclosure Statement provides high level disclosures regarding the QuoVadis Timestamp Authority (QV-TSA). It does not replace or override the definitive QuoVadis policy and practice documents which are available at [http:// www.quovadisglobal.com/repository](http://www.quovadisglobal.com/repository).

2. TSA CONTACT INFO

The QV-TSA is operated by QuoVadis Limited.

Bermuda and Group

Corporate Offices:

QuoVadis Limited
3rd Floor Washington Mall
7 Reid Street,
Hamilton HM-11,
Bermuda
Phone: +1 -441-278-2800

Mailing Address:

QuoVadis Limited
Suite 1640
48 Par-La-Ville Road
Hamilton HM-11
Bermuda

5. OBLIGATIONS OF SUBSCRIBERS

Subscribers must use the software toolkit provided by QuoVadis to request and retrieve time-stamps from the TSA,

12. TSA AND REPOSITORY LICENCES, TRUST MARKS AND AUDIT

The QV-TSA has been certified for conformance to ETSI TS 101.023, *Electronic Signatures and Infrastructures (ESI); Policy Requirements for Time-stamping Authorities* and ETSI TS 101.861, *Time-stamping Profile* by KPMG AG.

In addition, QuoVadis maintains several accreditations and certifications of its Public Key Infrastructure. These include:

- **WebTrust for Certification Authorities** . The WebTrust seal of assurance for Certification Authorities symbolises to potential relying parties that a qualified practitioner has evaluated the Certification Authority's business practices and controls to determine whether they are in conformity with the AICPA/CICA WebTrust Principles and Criteria for Certification Authorities, and has issued a report with an unqualified opinion indicating that such principles are being followed. This audit is performed on an annual basis by Ernst & Young.
- **Qualified Certification Service Provider (Switzerland)** . QuoVadis is entitled to issue and administer qualified electronic certificates in accordance with Swiss law. This includes certification to SR 943.03 (ZertES)<(4)-7(3)-7(y002 T