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This document is the Time-Stamping Authority (TSA) Disclosure Statement herein after referred to as the TSA Disclosure Statement. This document does not substitute or replace the QuoVadis Time-Stamp Policy/Practice Statement (QV-TSP/PS) or the QuoVadis Certificate Policy/Certification Practice Statement (CP/CPS). You must read the QV-TSP/PS and the CP/CPS at <a href="http://www.quovadisglobal.com/repository">http://www.quovadisglobal.com/repository</a> before you apply for the QuoVadis Time-Stamp Policy/Practice Statement (CP/CPS). You must read the QV-TSP/PS and the CP/CPS at <a href="http://www.quovadisglobal.com/repository">http://www.quovadisglobal.com/repository</a> before you apply for the QuoVadis Time-Stamping Service.

This TSA Disclosure Statement provides high level disclosures regarding the QuoVadis Time-stamp Authority (QV-TSA). It does not replace or override the definitive QuoVadis policy and practice documents which are available at <a href="http://www.quovadisglobal.com/repository">http://www.quovadisglobal.com/repository</a>.

The QV-TSA is operated by QuoVadis Limited.

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The QV-TSA aims to deliver time-stamping services used in support of qualified electronic signatures (i.e., in accordance with article 5.1 of the Directive 1999/93/EC of the European Parliament and of the Council of 13 December 1999 on a Community framework for electronic signatures). However, QV time-stamps may be equally applied to any application requiring proof that a datum existed before a particular time. The baseline profile uses SHA-1 with RSA encryption and 2048 bit key size for signature creation. Acceptable Time Stamp Request Hashes include SHA-1, SHA-256, SHA-384 and SHA-512. The QuoVadis digital

secure records concerning the operation of the QV-TSA for a period of 11 years for the purpose of providing evidence in legal proceedings.

Subscribers must use the software toolkit provided by QuoVadis to request and retrieve time-stamps from the TSA, unless otherwise specifically authorised in writing. When retrieving a Time-Stamping Token (TST), subscribers must verify that the TST has been correctly signed and that the private key used to sign the time-stamp token is valid. Refer to the QuoVadis Time-Stamping Authority Subscriber Agreement and the QV-TSP/PS for additional obligations.

Before placing any reliance on a Time-Stamp, relying parties must verify that the TST has been correctly signed and that the associated TSU certificate is not listed on the QuoVadis Certificate Revocation List (CRL) at <a href="http://crl.quovadisglobal.com/qvrca.crl">http://crl.quovadisglobal.com/qvrca.crl</a>. If this verification takes place after the end of the validity period of the certificate, the Relying Party should follow the guidance denoted in Annex D of ETSI TS 102 023.

The Relying Party should take into account any limitations on usage of the time-stamp indicated by this QV-TSP/PS, the Time-Stamping Authority Subscriber Agreement and any other precautions documented by QuoVadis.

TSA event logs are retained for 11 years in accordance with the retention period for audit logs in the CP/CPS.