

# PKI Disclosure Statement for PKIoverheid

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Version: 1.6

QuoVadis TrustLink B.V.

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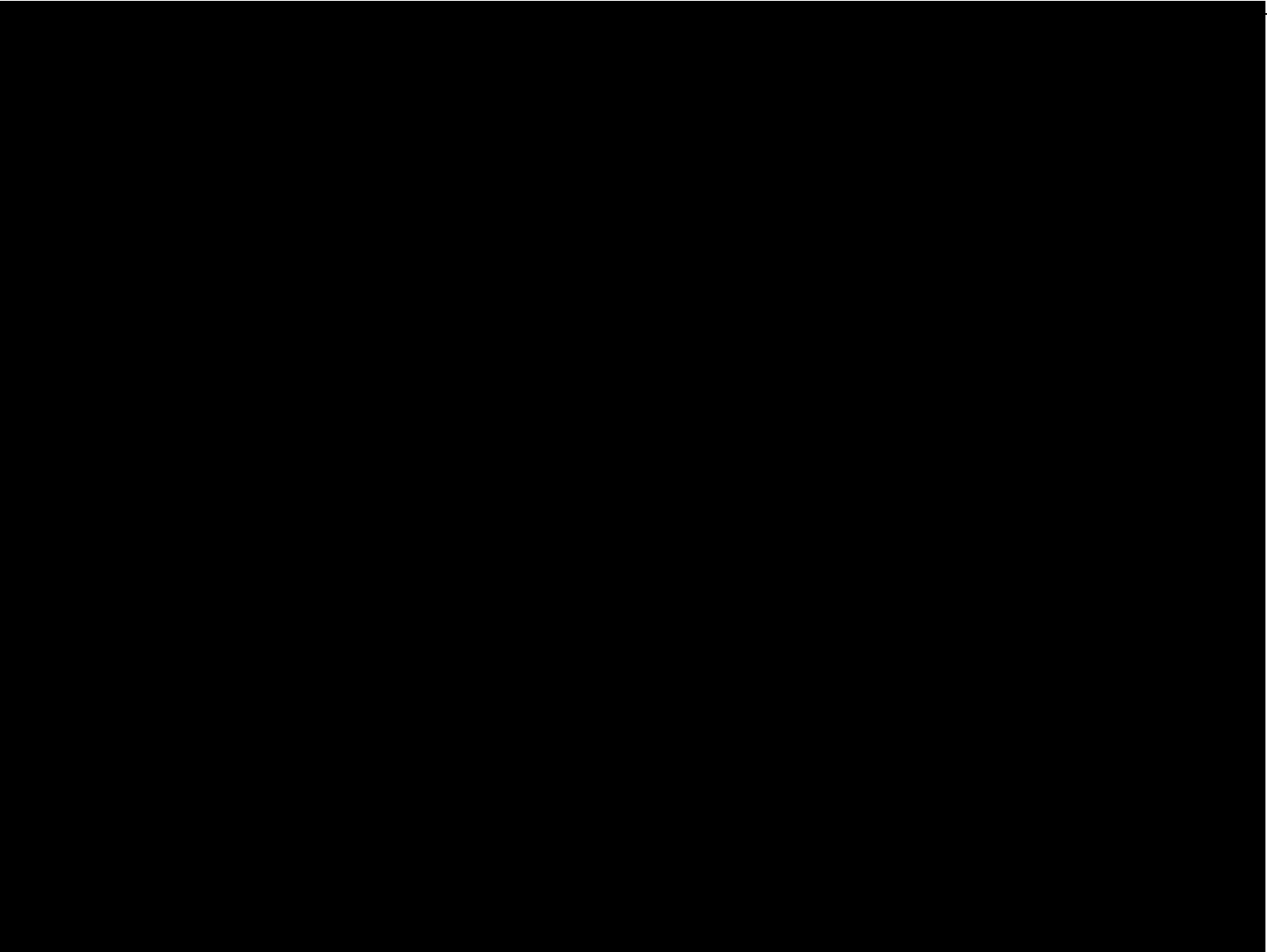
## 1. TRUST SERVICE PROVIDER (TSP) CONTACT INFO

Enquiries or other communication about this document should be addressed to the QuoVadis Policy Management Authority (PMA)

Address:	QuoVadis TrustLink B.V. Nevelgaarde 56 noord 3436 ZZ Nieuwegein, The Netherlands
Telephone:	Phone: +31 (0) 30232-4320
Website:	<a href="https://www.quovadisglobal.nl">https://www.quovadisglobal.nl</a>
Email:	<a href="mailto:info.nl@quovadisglobal.com">info.nl@quovadisglobal.com</a>
Support (non revocation) requests	<a href="mailto:nl.support@quovadisglobal.com">nl.support@quovadisglobal.com</a>

1.1. CERTIFICA. ~~012 BTHTBHTS24.83.792 0.8143.788.80.816~~ CAIES ~~886791171.12 009~~

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PKIo Certificate type	Description	Key Usage	Certificate Policy OID	Requires token?
Private				

Unless the Applicant has already been identified by the RA through a face-to-face identification meeting, accepted Know Your Customer (KYC) standards or a contractual relationship with the RA, validation requirements for an Applicant shall include the following.

If the Subject is a natural person (i.e. physical person as opposed to legal entity), evidence of the Sp's

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- x PKloverheid PVE part 3A/3C/3I
- x PKloverheid PVE basiseisen
- x PKloverheid PVE aanvullende eisen

#### Registration Process

Identity validation procedures for these Certificates meet the requirements of ETSI EN 319 421 for "Policy for EU Qualified Certificate issued to a natural person where the Private Key and the related Certificate reside 2) 0.2 5-3 (a)-75.7 (or)-8.7 ( qcn) 0.8 (7 (-5.8 d13.726..3 ( E) (iv)-3 (a)-7 (te)c 093 (f) 0.8 (ic)-5.7 (a)-7 (te)]TJ f(er)1246 0 Td



## Registration Process

Identity validation procedures for these Certificates meet the requirements of ETSI EN 319 421 for “Policy for EU Qualified Certificate issued to a legal person where the Private Key and the related Certificate reside on a QSCD” (QGPqscd).

The identity of the legal person and, if applicable, any specific attributes of the person, shall be verified:

- x By the physical presence by an authorized representative of the legal person; or
- x Using methods which provide equivalent assurance in terms of reliability to the physical presence of

QCPw Certificates are only issued to legal persons and not natural persons. The identity of the legal person and, if applicable, any specific attributes of the legal person, shall be verified:

- x By the physical presence of an authorised representative of the legal person; or
- x Using methods which provide equivalent assurance in terms of reliability to the physical presence of an authorised representative of the legal person and for which QuoVadis can prove the equivalence.

### **2.3. PKIO SERVICES SERVER CERTIFICATES**

QuoVadis issues two forms of Certificates according to the terms of the QuoVadis PKIoverheid CPS ([www.quovadisglobal.com/repository](http://www.quovadisglobal.com/repository)):

- i. PKIoverheid Services Server Certificates for which limited authentication and authorisation checks are performed on the Subscriber and the individuals acting for the Subscriber.
- ii. PKIoverheid Domain CA 2020 Certificates for which limited authentication and authorization checks are performed on the Subscriber and the individuals acting for the Subscriber.

## **3. RELIANCE LIMITS**

Certificates issued may only be used for the purposes that they were issued, as explained in the PKIoverheid CPS Subscriber Agreement, and Terms of Use as well as identified in the Key Usage field of the Certificate itself. Certificates are prohibited from being used for any other purpose that described, and all Certificate usage must be within the limits of applicable laws.

## **4. OBLIGATIONS OF SUBSCRIBERS**

Subscribers are required to act in accordance with this CPS Subscriber Agreement, and Terms of Use. Subscriber obligations include:

- i) The obligation to provide QuoVadis with accurate and complete information in accordance with the requirements of the CPS particularly with regards to registration;
- ii) The obligation for the Key Pair to be only used in accordance with any limitations notified to the Subscriber and the Subject if the Subject is a natural or legal person;
- iii) The prohibition of unauthorized use of the Subject's Private Key;
- iv) If the Subscriber has generated their own keys, then;
  - x The obligation to generate the Subject keys using an algorithm as specified in ETSI TS 119 312 for the uses of the certified key as identified in the Certificate Policy of the PKIoverheid C

- x) Where there are inaccuracies or changes to the Certificate content, as notified to the Subscriber or Subject;
- vii) The obligation, following compromise of the Subject's Private Key, to immediately and permanently discontinue use of this key, except for Key Decipherment; and
- viii) The obligation, in case of being informed that the Subject's Certificate has been revoked, that the issuing CA has been compromised, to ensure that the Private Key is no longer used by the Subject.

See PKI Overheid CPS Section 1.3.3.

## 5. CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Relying Parties are entities that act in Reasonable Reliance on a Certificate issued by QuoVadis related Digital Signature

- i) that the Certificate intended to be relied upon is valid and has not been revoked, the Relying Party being obliged to check the appropriate CRL or OCSP response prior to relying on information featured in a Certificate. The location of the CRL distribution point is ( )-11.i411.itionoc Ce (n)2.8 (t is)-4 (ion)2.8

## 7. APPLICABLE AGREEMENTS, CPS

The PKloverheidCPS Terms of Use, and Subscriber Agreement are available at <https://www.quovadisglobal.com/repository>

## 8. PRIVACY POLICY

The QuoVadis Privacy Notice is available at [https://www.quovadisglobal.com/privacy\\_policy/](https://www.quovadisglobal.com/privacy_policy/). See PKloverheidCPS Section 9.4.

## 9. REFUND POLICY

Details of refund policy may be contained in relevant contractual agreements. See PKloverheidCPS Section 9.1.5.

## 10. APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

### **10.1. GOVERNING LAW**

All agreements entered into by QuoVadis under the PKloverheidCPS are governed by Dutch law, unless otherwise specified. See PKloverheidCPS Section 9.14.

This CPS is subject to all applicable laws and regulations, including United States restrictions on the export of software and cryptography products. See PKloverheidCPS Section 9.14. ID 4n 9ce9 (n)-(to.4 (w)1.vc -0.03. (d c)l12 Tc -ue79 (e-