

PKI Disclosure Statement

This document is the DigiCert + QuoVadis PKI Disclosure Statement for PKIoverheid herein after referred to as the PDS. This document does not substitute or replace the Certification Practice Statement (CPS) under which Digital Certificates are issued by QuoVadis Trustlink B.V. (a subsidiary of DigiCert Inc.).

You must read the relevant QuoVadis CPS for PKIoverheid at www.quovadisglobal.com/repository before you apply for or rely on a PKIoverheid Certificate issued by QuoVadis.

The purpose of this document is to summarise the key points of the QuoVadis CPS for PKIoverheid for the benefit of Subscribers, Subjects, and Relying Parties.

This document is not intended to create contractual relationships between QuoVadis and any other person. Any person seeking to rely on Certif

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

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All QuoVadis PKIoverheid Certificates have a policy object identifier (OID) which identifies their use.

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|---------------------------------|--|--|--|--|
| Personal User Authentication | | | | |
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Unless the Applicant has already been identified by the RA through a face-to-face identification meeting,

- PKIoverheid PVE part 3A/3C/3I
- PKIoverheid PVE basiseisen
- PKIoverheid PVE aanvullende eisen

Identity validation procedures for these Certificates meet the requirements of ETSI EN 319 411-2 for “Policy for EU Qualified Certificate issued to a natural person where the Private Key and the related Certificate reside on a QSCD” (QCP-n-qscd). QuoVadis recommends that QCP-n-qscd Certificates are used only for Electronic Signatures.

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

- By the physical presence of the natural person; or
- Using methods which provide equivalent assurance in terms of reliability to the physical presence and for which QuoVadis can prove the equivalence. The proof of equivalence can be done according to the eIDAS Regulation [i.1].

Evidence shall be provided of:

- Full name (including surname and g (C /P 4 (a)-6.9 (l)-7.2 (e C /P (p)7.8.3 (e)-7 (r)3.4)-19 o8ü@QoŠxiDŠCP' (3)X/9

QCP-w 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:

- By the physical presence of an authorised representative of the legal person; or
- 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):

- 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.

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.

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;
 - 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 PKe C

efforts to resolve such dispute via business discussions. If the dispute is not resolved within sixty (60) days after the initial notice, then a party may proceed as permitted under applicable law and as specified under this CPS and other relevant agreements. See PKIoverheid CPS section 9.13.

See <https://www.quovadisglobal.com/accreditations> for a list of QuoVadis' audits and accreditations.