

QuoVadis

PKI Disclosure Statement

digicert[®] + QuoVadis

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1.3.6.1.4.1.8024.0.3
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Important Notice about this Document

This document is the PKI Disclosure Statement (PDS) of QuoVadis Limited (QuoVadis) a company of DigiCert, Inc. The purpose of this document is to summarise the key points of the QuoVadis CP/CPS for the benefit of Subscribers and Relying Parties.

This document does not substitute or replace the Certificate Policy/Certification Practice Statement (CP/CPS) under which Certificates issued by QuoVadis are issued. This PDS relates to the following CP/CPS documents:

- CP/CPS for QuoVadis Root CA 1 G3, QuoVadis Root CA 3, and QuoVadis Root CA 3 G3
- CP/CPS for QuoVadis Root CA 2 and QuoVadis Root CA 2 G3

You must read the relevant CP/CPS at <https://www.quovadisglobal.com/repository> before you apply for or rely on a Certificate issued by QA 1 G.com/repository

Version Control:

Author	Date	Version	Comment
QuoVadis PMA	27 May 2008	1.0	Based on ETSI TS101 456 model disclosure statement

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1. CA CONTACT INFO

Website: <https://www.quovadisglobal.com/>

Repository: <https://www.quovadisglobal.com/repository>

Customer complaints email: qvcomplaints@digicet.com

Bermuda

2. CERTIFICATE TYPE, VALIDATION, PROCEDURES AND USAGE

Within the QuoVadis PKI an Issuing CA can only issue Certificates with approved Certificate Profiles. The procedures for Subscriber registration and validation are described below for each type of Certificate issued. Additionally, specific Certificate Policies and QuoVadis' liability arrangements that are not described below or in the CP/CPS may be drawn up under contract for individual customers. Please refer to the CP/CPS for the full details.

Please note that where the term "Qualified Certificate" is used in this document it is to be read as "Qualified Certificate" as defined in the CP/CPS for each use (r3(ad)6).

Certificate Class	Description	Policy OID	Assurance Level	Requires token?
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Certificate Class	Description	Policy OID	Assurance Level	Requires token?
	<p>QuoVadis Qualified Certificate not on aQSCD where the device is managed by a QTSP.</p> <p>Relevant to the Policy in ETSI EN 319 4112 for:</p> <p>EUQualified Certificates issued to a natural person (QCPn), with the OID 0.4.0.194112.1.0</p> <p>EUQualified Certificates issued to a legal person (QCP l), with the OID 0.4.0.194112.1.1</p>	<p>QuoVadis Certificate Class OID: 1.3.6.1.4.1.8024.1.60</p> <p>ETSI policy identifier OIDs: 0.4.0.194112.1.0 (QCPn)</p> <p>0.4.0.194112.1.1 (QCP l)</p>	High	No
QV Closed Community	Used for reliance by members of the Issuer community only. Policies are defined in the CP/CPS of the Issuing CA.	1.3.6.1.4.1.8024.1.500	Medium	Optional
QV Device	Issued to devices, including Time-stamp Certificates	1.3.6.1.4.1.8024.1.600	Medium	Optional

QuoVadis provides test certificates for all types of Certificates.

2.2. KEY USAGE AND ARCHIVE

Different QuoVadis Certificate Profiles may be issued with different key usages, and be eligible for Key Escrow, according to the following table:

QuoVadis Certificate Type	Key Usage/Extended Key Usage Options	Applicability to QuoVadis Certificate Classes			
		QV Standard	QV Advanced	QV Advanced +	QV Qualified
Signing and Encryption	Key Usage digitalSignature				

2.3. IDENTITY AUTHENTICATION

If the Subject is an Organisation (legal person), evidence shall be provided of:

- i) Full name of the legal person;

2.4. CERTIFICATE CLASSES

2.4.1. QV Standard

Purpose
Standard Certificates provide flexibility for a range of uses appropriate to their reliance value including S/MIME, electronic signatures, authentication, and encryption.
Registration Process
Validation procedures for QuoVadis Standard Certificates collect either direct evidence or an attestation from an appropriate and authorised source of the identity (such as name and organisational affiliation) and other specific attributes of the Subject Subjects may include an Individual (natural person); an Organisation (legal person); or a natural person, device, or system identified in association with an Organisation. Identity proofing may be conducted via physical presence, Remote Identity Verification (RIV1-4), reliance on electronic signature, or video verification.

2.4.2. QV Advanced

Purpose
QV Advanced Certificates provide reliable verification of the Subjects identity and may be used for a broad range of applications including Digital Signature, encryption, and authentication.
Registration Process
Validation procedures for Advanced Certificates are based on the Normalised Certificate Policy (NCP) described in ETSI EN 319 41-1. Subjects may include an Individual (natural person); an Organisation (legal person); or a natural person, device, or system identified in association with an Organisation. See Section 3.2.2 and 3.2.3 of the relevant CP/CPS. Identity proofing may be conducted via physical presence, Remote Identity Verification (RIV4 for NFC with RIV2 as a fallback option if NFC is not available), or reliance on electronic signature If the Subscriber is a natural person who is identified in association with a legal person (organisational entity), additional evidence shall be provided of: <ul style="list-style-type: none">• Full name and legal status of the associated legal person;• Any relevant existing registration information (e.g. company registration) of the associated legal person; and• Evidence that the Subscriber is affiliated with the legal person. If the Subscriber is a legal person (organisational entity), evidence shall be provided of: <ul style="list-style-type: none">• Full name of the legal person; and• Reference to a nationally recognized registration or other attributes which may be used to, as far as possible, distinguish the legal person from others with the same name. If the Subscriber is a device or system operated by or on behalf of a legal person, evidence

2.4.3. QV Advanced +

Purpose

QuoVadis Advanced+ Certificates are used for the same purposes as Advanced Certificates, with the only difference being that they are issued on a Secure Cryptographic Device either held by the Subscriber or managed by QuoVadis. The QuoVadis Advanced+ Certificate Class is trusted in the Adobe Approved Trust List (AATL).

Swiss Regulated Certificates issued under the Swiss Federal signature law (ZertES) are included in the Advanced+ class.

Registration information: /P <</MC1aiot-7 (di Ps)-19<</MC1ai4mCryptogvej -0 0 9.96 .001 Tc 0.3 461.88 0.4

QuoVadis Advanced+ Certificates are used for the same purposes as Advanced Certificates, with the only difference being that they are issued on a Secure Cryptographic Device either held by the Subscriber or managed by QuoVadis. The QuoVadis Advanced+ Certificate Class is trusted in the Adobe Approved Trust List (AATL).

“QuoVadis Swiss Regulated CA G1” and have the text “qualified certificate” in the CertificatePolicies

details are provided by the Certificate Applicant and confirmed by QuoVadis using authentic information from the NCA.

2.4.4.4. eIDAS Qualified Certificate issued to a Legal Person

Purpose

The purpose of these EU Qualified

- ii) Extended Validation SSL Certificates are issued in compliance with the “Guidelines for the Issuance and Management of Extended Validation Certificates” published by the CA/Browser Forum (OID 1.3.6.1.4.1.8024.0.2.100.2).
- iii) Qualified Website Authentication Certificates (QWAC) are Certificates issued in compliance with the eIDAS Regulation (OID 0.4.0.194112.1.4) or for PSD2 (also with OID 0.4.0.19495.3.1). See also Section 2.6.6.

Validation of Domain and Email Authorisation and Control
For each FQDN listed in a TLS

SUBSCRIBER OR SUBSCRIBER'S REPRESENTATIVES MORE THAN ONE (1) YEAR AFTER THE BASIS FOR THE CLAIM BECOMES KNOWN TO SUBSCRIBER.

- For Swiss Qualified Certificates, QuoVadis liability is in accordance with Articles 17, 18, 19 of ZertES.
- For EU Qualified Certificates, QuoVadis liability is in accordance with Extract 37 and Article 13 of the eIDAS Regulation.

4. OBLIGATIONS OF SUBSCRIBER

Prior to being issued and receiving a Certificate, Subscribers are solely responsible for any misrepresentations they make to third parties and for all transactions that use Subscriber's Private Key, regardless of whether such use was authorized. Subscribers are required to notify QuoVadis and any applicable RA if a change occurs that could affect the status of the Certificate.

QuoVadis requires, as part of the Subscriber Agreement or Terms of Use, that the Applicant make the commitments and warranties in this section for the benefit of QuoVadis and all Relying Parties and Application Software Vendors. This make take the form of either:

- i) The Applicant's agreement to the Subscriber Agreement with QuoVadis; or
- ii) The Applicant's acknowledgement of the Terms of Use.

Subscribers represent to QuoVadis, Application Software Vendors, and Relying Parties that, for each Certificate, the Subscriber will

- i) Securely generate its Private Keys and protect its Private Keys from compromise, and exercise sole and complete control and use of its Private Keys.
- ii) Provide accurate and complete information when communicating with QuoVadis, and respond to QuoVadis' instructions concerning Key Compromise or Certificate misuse;
- iii) Confirm the accuracy of the certificate data prior to installing or using the Certificate;
- iv) For EU Qualified Certificates (and where applicable, the use of QSEB, E3P, 3.8 (a), 3.8 (b), 3.8 (c), 3.8 (d), 3.8 (e), 3.8 (f), 3.8 (g), 3.8 (h), 3.8 (i), 3.8 (j), 3.8 (k), 3.8 (l), 3.8 (m), 3.8 (n), 3.8 (o), 3.8 (p), 3.8 (q), 3.8 (r), 3.8 (s), 3.8 (t), 3.8 (u), 3.8 (v), 3.8 (w), 3.8 (x), 3.8 (y), 3.8 (z), 3.8 (aa), 3.8 (ab), 3.8 (ac), 3.8 (ad), 3.8 (ae), 3.8 (af), 3.8 (ag), 3.8 (ah), 3.8 (ai), 3.8 (aj), 3.8 (ak), 3.8 (al), 3.8 (am), 3.8 (an), 3.8 (ao), 3.8 (ap), 3.8 (aq), 3.8 (ar), 3.8 (as), 3.8 (at), 3.8 (au), 3.8 (av), 3.8 (aw), 3.8 (ax), 3.8 (ay), 3.8 (az), 3.8 (ba), 3.8 (bb), 3.8 (bc), 3.8 (bd), 3.8 (be), 3.8 (bf), 3.8 (bg), 3.8 (bh), 3.8 (bi), 3.8 (bj), 3.8 (bk), 3.8 (bl), 3.8 (bm), 3.8 (bn), 3.8 (bo), 3.8 (bp), 3.8 (bq), 3.8 (br), 3.8 (bs), 3.8 (bt), 3.8 (bu), 3.8 (bv), 3.8 (bw), 3.8 (bx), 3.8 (by), 3.8 (bz), 3.8 (ca), 3.8 (cb), 3.8 (cc), 3.8 (cd), 3.8 (ce), 3.8 (cf), 3.8 (cg), 3.8 (ch), 3.8 (ci), 3.8 (cj), 3.8 (ck), 3.8 (cl), 3.8 (cm), 3.8 (cn), 3.8 (co), 3.8 (cp), 3.8 (cq), 3.8 (cr), 3.8 (cs), 3.8 (ct), 3.8 (cu), 3.8 (cv), 3.8 (cw), 3.8 (cx), 3.8 (cy), 3.8 (cz), 3.8 (da), 3.8 (db), 3.8 (dc), 3.8 (dd), 3.8 (de), 3.8 (df), 3.8 (dg), 3.8 (dh), 3.8 (di), 3.8 (dj), 3.8 (dk), 3.8 (dl), 3.8 (dm), 3.8 (dn), 3.8 (do), 3.8 (dp), 3.8 (dq), 3.8 (dr), 3.8 (ds), 3.8 (dt), 3.8 (du), 3.8 (dv), 3.8 (dw), 3.8 (dx), 3.8 (dy), 3.8 (dz), 3.8 (ea), 3.8 (eb), 3.8 (ec), 3.8 (ed), 3.8 (ee), 3.8 (ef), 3.8 (eg), 3.8 (eh), 3.8 (ei), 3.8 (ej), 3.8 (ek), 3.8 (el), 3.8 (em), 3.8 (en), 3.8 (eo), 3.8 (ep), 3.8 (eq), 3.8 (er), 3.8 (es), 3.8 (et), 3.8 (eu), 3.8 (ev), 3.8 (ew), 3.8 (ex), 3.8 (ey), 3.8 (ez), 3.8 (fa), 3.8 (fb), 3.8 (fc), 3.8 (fd), 3.8 (fe), 3.8 (ff), 3.8 (fg), 3.8 (fh), 3.8 (fi), 3.8 (fj), 3.8 (fk), 3.8 (fl), 3.8 (fm), 3.8 (fn), 3.8 (fo), 3.8 (fp), 3.8 (fq), 3.8 (fr), 3.8 (fs), 3.8 (ft), 3.8 (fu), 3.8 (fv), 3.8 (fw), 3.8 (fx), 3.8 (fy), 3.8 (fz), 3.8 (ga), 3.8 (gb), 3.8 (gc), 3.8 (gd), 3.8 (ge), 3.8 (gf), 3.8 (gg), 3.8 (gh), 3.8 (gi), 3.8 (gj), 3.8 (gk), 3.8 (gl), 3.8 (gm), 3.8 (gn), 3.8 (go), 3.8 (gp), 3.8 (gq), 3.8 (gr), 3.8 (gs), 3.8 (gt), 3.8 (gu), 3.8 (gv), 3.8 (gw), 3.8 (gx), 3.8 (gy), 3.8 (gz), 3.8 (ha), 3.8 (hb), 3.8 (hc), 3.8 (hd), 3.8 (he), 3.8 (hf), 3.8 (hg), 3.8 (hh), 3.8 (hi), 3.8 (hj), 3.8 (hk), 3.8 (hl), 3.8 (hm), 3.8 (hn), 3.8 (ho), 3.8 (hp), 3.8 (hq), 3.8 (hr), 3.8 (hs), 3.8 (ht), 3.8 (hu), 3.8 (hv), 3.8 (hw), 3.8 (hx), 3.8 (hy), 3.8 (hz), 3.8 (ia), 3.8 (ib), 3.8 (ic), 3.8 (id), 3.8 (ie), 3.8 (if), 3.8 (ig), 3.8 (ih), 3.8 (ii), 3.8 (ij), 3.8 (ik), 3.8 (il), 3.8 (im), 3.8 (in), 3.8 (io), 3.8 (ip), 3.8 (iq), 3.8 (ir), 3.8 (is), 3.8 (it), 3.8 (iu), 3.8 (iv), 3.8 (iw), 3.8 (ix), 3.8 (iy), 3.8 (iz), 3.8 (ja), 3.8 (jb), 3.8 (jc), 3.8 (jd), 3.8 (je), 3.8 (jf), 3.8 (jg), 3.8 (jh), 3.8 (ji), 3.8 (jj), 3.8 (jk), 3.8 (jl), 3.8 (jm), 3.8 (jn), 3.8 (jo), 3.8 (jp), 3.8 (jq), 3.8 (jr), 3.8 (js), 3.8 (jt), 3.8 (ju), 3.8 (jv), 3.8 (jw), 3.8 (jx), 3.8 (jy), 3.8 (jz), 3.8 (ka), 3.8 (kb), 3.8 (kc), 3.8 (kd), 3.8 (ke), 3.8 (kf), 3.8 (kg), 3.8 (kh), 3.8 (ki), 3.8 (kj), 3.8 (kk), 3.8 (kl), 3.8 (km), 3.8 (kn), 3.8 (ko), 3.8 (kp), 3.8 (kq), 3.8 (kr), 3.8 (ks), 3.8 (kt), 3.8 (ku), 3.8 (kv), 3.8 (kw), 3.8 (kx), 3.8 (ky), 3.8 (kz), 3.8 (la), 3.8 (lb), 3.8 (lc), 3.8 (ld), 3.8 (le), 3.8 (lf), 3.8 (lg), 3.8 (lh), 3.8 (li), 3.8 (lj), 3.8 (lk), 3.8 (ll), 3.8 (lm), 3.8 (ln), 3.8 (lo), 3.8 (lp), 3.8 (lq), 3.8 (lr), 3.8 (ls), 3.8 (lt), 3.8 (lu), 3.8 (lv), 3.8 (lw), 3.8 (lx), 3.8 (ly), 3.8 (lz), 3.8 (ma), 3.8 (mb), 3.8 (mc), 3.8 (md), 3.8 (me), 3.8 (mf), 3.8 (mg), 3.8 (mh), 3.8 (mi), 3.8 (mj), 3.8 (mk), 3.8 (ml), 3.8 (mm), 3.8 (mn), 3.8 (mo), 3.8 (mp), 3.8 (mq), 3.8 (mr), 3.8 (ms), 3.8 (mt), 3.8 (mu), 3.8 (mv), 3.8 (mw), 3.8 (mx), 3.8 (my), 3.8 (mz), 3.8 (na), 3.8 (nb), 3.8 (nc), 3.8 (nd), 3.8 (ne), 3.8 (nf), 3.8 (ng), 3.8 (nh), 3.8 (ni), 3.8 (nj), 3.8 (nk), 3.8 (nl), 3.8 (nm), 3.8 (nn), 3.8 (no), 3.8 (np), 3.8 (nq), 3.8 (nr), 3.8 (ns), 3.8 (nt), 3.8 (nu), 3.8 (nv), 3.8 (nw), 3.8 (nx), 3.8 (ny), 3.8 (nz), 3.8 (oa), 3.8 (ob), 3.8 (oc), 3.8 (od), 3.8 (oe), 3.8 (of), 3.8 (og), 3.8 (oh), 3.8 (oi), 3.8 (oj), 3.8 (ok), 3.8 (ol), 3.8 (om), 3.8 (on), 3.8 (oo), 3.8 (op), 3.8 (oq), 3.8 (or), 3.8 (os), 3.8 (ot), 3.8 (ou), 3.8 (ov), 3.8 (ow), 3.8 (ox), 3.8 (oy), 3.8 (oz), 3.8 (pa), 3.8 (pb), 3.8 (pc), 3.8 (pd), 3.8 (pe), 3.8 (pf), 3.8 (pg), 3.8 (ph), 3.8 (pi), 3.8 (pj), 3.8 (pk), 3.8 (pl), 3.8 (pm), 3.8 (pn), 3.8 (po), 3.8 (pp), 3.8 (pq), 3.8 (pr), 3.8 (ps), 3.8 (pt), 3.8 (pu), 3.8 (pv), 3.8 (pw), 3.8 (px), 3.8 (py), 3.8 (pz), 3.8 (qa), 3.8 (qb), 3.8 (qc), 3.8 (qd), 3.8 (qe), 3.8 (qf), 3.8 (qg), 3.8 (qh), 3.8 (qi), 3.8 (qj), 3.8 (qk), 3.8 (ql), 3.8 (qm), 3.8 (qn), 3.8 (qo), 3.8 (qp), 3.8 (qq), 3.8 (qr), 3.8 (qs), 3.8 (qt), 3.8 (qu), 3.8 (qv), 3.8 (qw), 3.8 (qx), 3.8 (qy), 3.8 (qz), 3.8 (ra), 3.8 (rb), 3.8 (rc), 3.8 (rd), 3.8 (re), 3.8 (rf), 3.8 (rg), 3.8 (rh), 3.8 (ri), 3.8 (rj), 3.8 (rk), 3.8 (rl), 3.8 (rm), 3.8 (rn), 3.8 (ro), 3.8 (rp), 3.8 (rq), 3.8 (rr), 3.8 (rs), 3.8 (rt), 3.8 (ru), 3.8 (rv), 3.8 (rw), 3.8 (rx), 3.8 (ry), 3.8 (rz), 3.8 (sa), 3.8 (sb), 3.8 (sc), 3.8 (sd), 3.8 (se), 3.8 (sf), 3.8 (sg), 3.8 (sh), 3.8 (si), 3.8 (sj), 3.8 (sk), 3.8 (sl), 3.8 (sm), 3.8 (sn), 3.8 (so), 3.8 (sp), 3.8 (sq), 3.8 (sr), 3.8 (ss), 3.8 (st), 3.8 (su), 3.8 (sv), 3.8 (sw), 3.8 (sx), 3.8 (sy), 3.8 (sz), 3.8 (ta), 3.8 (tb), 3.8 (tc), 3.8 (td), 3.8 (te), 3.8 (tf), 3.8 (tg), 3.8 (th), 3.8 (ti), 3.8 (tj), 3.8 (tk), 3.8 (tl), 3.8 (tm), 3.8 (tn), 3.8 (to), 3.8 (tp), 3.8 (tq), 3.8 (tr), 3.8 (ts), 3.8 (tt), 3.8 (tu), 3.8 (tv), 3.8 (tw), 3.8 (tx), 3.8 (ty), 3.8 (tz), 3.8 (ua), 3.8 (ub), 3.8 (uc), 3.8 (ud), 3.8 (ue), 3.8 (uf), 3.8 (ug), 3.8 (uh), 3.8 (ui), 3.8 (uj), 3.8 (uk), 3.8 (ul), 3.8 (um), 3.8 (un), 3.8 (uo), 3.8 (up), 3.8 (uq), 3.8 (ur), 3.8 (us), 3.8 (ut), 3.8 (uu), 3.8 (uv), 3.8 (uw), 3.8 (ux), 3.8 (uy), 3.8 (uz), 3.8 (va), 3.8 (vb), 3.8 (vc), 3.8 (vd), 3.8 (ve), 3.8 (vf), 3.8 (vg), 3.8 (vh), 3.8 (vi), 3.8 (vj), 3.8 (vk), 3.8 (vl), 3.8 (vm), 3.8 (vn), 3.8 (vo), 3.8 (vp), 3.8 (vq), 3.8 (vr), 3.8 (vs), 3.8 (vt), 3.8 (vu), 3.8 (vv), 3.8 (vw), 3.8 (vx), 3.8 (vy), 3.8 (vz), 3.8 (wa), 3.8 (wb), 3.8 (wc), 3.8 (wd), 3.8 (we), 3.8 (wf), 3.8 (wg), 3.8 (wh), 3.8 (wi), 3.8 (wj), 3.8 (wk), 3.8 (wl), 3.8 (wm), 3.8 (wn), 3.8 (wo), 3.8 (wp), 3.8 (wq), 3.8 (wr), 3.8 (ws), 3.8 (wt), 3.8 (wu), 3.8 (wv), 3.8 (ww), 3.8 (wx), 3.8 (wy), 3.8 (wz), 3.8 (xa), 3.8 (xb), 3.8 (xc), 3.8 (xd), 3.8 (xe), 3.8 (xf), 3.8 (xg), 3.8 (xh), 3.8 (xi), 3.8 (xj), 3.8 (xk), 3.8 (xl), 3.8 (xm), 3.8 (xn), 3.8 (xo), 3.8 (xp), 3.8 (xq), 3.8 (xr), 3.8 (xs), 3.8 (xt), 3.8 (xu), 3.8 (xv), 3.8 (xw), 3.8 (xx), 3.8 (xy), 3.8 (xz), 3.8 (ya), 3.8 (yb), 3.8 (yc), 3.8 (yd), 3.8 (ye), 3.8 (yf), 3.8 (yg), 3.8 (yh), 3.8 (yi), 3.8 (yj), 3.8 (yk), 3.8 (yl), 3.8 (ym), 3.8 (yn), 3.8 (yo), 3.8 (yp), 3.8 (yq), 3.8 (yr), 3.8 (ys), 3.8 (yt), 3.8 (yu), 3.8 (yv), 3.8 (yw), 3.8 (yx), 3.8 (yy), 3.8 (yz), 3.8 (za), 3.8 (zb), 3.8 (zc), 3.8 (zd), 3.8 (ze), 3.8 (zf), 3.8 (zg), 3.8 (zh), 3.8 (zi), 3.8 (zj), 3.8 (zk), 3.8 (zl), 3.8 (zm), 3.8 (zn), 3.8 (zo), 3.8 (zp), 3.8 (zq), 3.8 (zr), 3.8 (zs), 3.8 (zt), 3.8 (zu), 3.8 (zv), 3.8 (zw), 3.8 (zx), 3.8 (zy), 3.8 (zz).

6. LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

- hearing on the merits, or except as may be necessary in connection with a court application for a preliminary remedy, a judicial confirmation or challenge to an arbitration award or its enforcement, or unless otherwise required by law or judicial decision.
- Class Action and Jury Trial Waiver: THE PARTIES EXPRESSLY WAIVE THEIR RESPECTIVE