PKI Disclosure Statement

OIDs:	1.3.6.1.4.1.8024.0.1
	1.3.6.1.4.1.8024.0.2
	1.3.6.1.4.1.8024.0.3
Effective Date:	15 March, 2023
Version:	1.17

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 QuoVadisCPeCes e
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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 consistent with the definition of "Qualified Certificate" in ETSI EN 319 411-2 and Regulation (EU) No. 910/2014 on electronic identification and trust services for electronic transactions in the internal market (the "eIDAS Regulation"). QuoVadis Qualified CAs are listed on the EU Trusted List (EUTL) for the Netherlands and for Belgium.

In the case of Qualified Certificates, where QuoVadis manages the keys on behalf of the Subscriber

QV Qualified				

	QuoVadis Qualified Certificate not on a QSCD, where the device is managed by a QTSP. Relevant to the Policy in ETSI EN 319 411-2 for: EU Qualified Certificates issued to a natural person (QCP-n), with the OID 0.4.0.194112.1.0 EU Qualified Certificates issued to a legal person (QCP-l), w2.3 (o4.6 (,)-0.8 (w)-10.1 (ith)-3.2 3 Td(-)Tj-0.1 (ith))]TJ0.001 Tc -0.0017Tw -2.506 -1.181 Td[(0)0.87 (P)			

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:

2.3. IDENTITY AUTHENTICATION

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

i) Full name of the legal person;

ii) 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; and

iii) When applicable, the association between the legal person and any other organisational entity identified in association with this legal person that would appear in the Organisation attribute of the Certificate, consistent with the national or other applicable identification practices.

If the Subject is a natural person, evidence shall be provided to deliver unique identification of the Applicant, including:

i) Full name (including surname and given names consistent with applicable law and national identification practices); and

ii) Date and place of birth,or reference to at least one nationally recognised identity document, or other attributes which may be used to, as far as possible, distinguish the person from others with the same name.

If the Subject is a natural person identified in association with a legal person, additional evidence shall be provided of:

i) Full name and legal status of the associated organisational entity;

ii) Any relevant existing registration information (e.g. company registration) of the organisational entity; and

iii) Evidence that the Subject is affiliated with the organisational entity which may include reference to an attestation or a trusted register. Attestations may be made by directors, executives, board members, or a natural person with authorisation duly delegated from another natural person in an authorised role.

Delegated administrators at Enterprise RAs may assert an Applicant's affiliation with the organisational entity using the QuoVadis Certificate Management System.

Base RIV includes OCR reading of identity documents, video capture, biometric comparison, liveness checks, and other document security checks. NFC options include read of eMRTD data, Passive Authentication, and Active Authentication.

2.4. CERTIFICATE CLASSES

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Swiss Qualified Certificates issued under the Swiss Federal signature law (ZertES) also meet this ETSI policy QCP-n- qscd. These Swiss Qualified Certificates are issued only to natural persons out of the "QuoVadis Swiss Regulated CA G1" and have the notice text "qualified certificate" in the CertificatePolicies user notice.

The content of these Certificates meet the relevant requirements of:

- ETSI EN 319 412-1: Certificate Profiles; Part 1: Overview and common data structures
- ETSI EN 319 412-2: Certificate Profiles; Part 2: Certificate profile for certificates issued to natural persons
- ETSI EN 319 412-5: Certificate Profiles; Part 5: QCStatements

Identity validation procedures for these Certificates meet the relevant 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-qcsd certificates are used only for electronic signatures.

Subjects may include an Individual (natural person) or a natural person identified in association with an Organisation. Only methods approved for eIDAS Qualified Certificates may be used. *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 (for Netherlands Qualified, RIV4 only; for Belgium Qualified, RIV4 for NFC with RIV2 as a fallback option if NFC is not available), or reliance on Qualified Electronic Signature.

These Certificates require a QSCD that meets the requirements laid down in Annex II of the eIDAS Regulation. The Subscriber's obligations (or respectively the obligations on the TSP managing the key on their behalf) require that the Private Key is maintained (or respectively is used) under the Subject's sole control.

2.4.4.2. eIDAS Qualified Certificate issued to a Natural Person

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

10.1. GOVERNING LAW

The (i) laws that govern the interpretation, construction, and enforcement of this Agreement and all matters, claims or disputes related to it, including tort claims, and (ii) the courts or arbitration bodies that have exclusive jurisdiction over any of the matters, claims or disputes contemplated in sub-section (i) above, will each depend on where Customer is domiciled or, if the dispute arises from a PKIoverheid Certificate, as set forth in the table below; provided, for clarity, that rights and obligations arising from other applicable local laws continue to be governed by such laws, including with respect to EU Regulation 910/2014 (i.e., eIDAS), the General Data Protection Regulation (GDPR), and trade compliance laws.

In instances where the International Chamber of Commerce is designated below as the court or arbitration body with exclusive jurisdiction of such matters, claims or disputes, then the parties hereby agree that (x) all matters, claims or disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce (Rules) by one or more arbitrators appointed in accordance with the Rules, (y) judgment on the award rendered by such arbitration may be entered in any court having jucbed in3.4 (edth)-3.24 (z)-1 8 (((t ()-0.2 (ith)-3.2)-7.1 a(a)-7 (mb)3.8(h)-3.2iw 42.614 0 Td (i)-12