QuoVadis **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: 22

Version Control:

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

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1. CA CONTACT INFO

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

Repository: https://www.quovadisglobal.com/repository
Customer complaints email qvcomplaints@digicert.com

Bermuda: DigiCert BermudaLimited (previously QuoVadis Limited), Washington Mall 3F,7 Reid Street
 Hamilton HM-

Certificate Class	Description	Policy OID	Assurance Level	Requires token?
	QuoVadis Qualified Certificate on aQSCDwhere the device is managed by a QTSP.	QuoVadis Certificate Class OID: 1.3.6.1.4.1.8024.1.410	High	Yes
	Relevant tothe Policy in ETSI EN 319 4112 for:			Adobe AATL Approved
	EUQualified Certificates issued to a natural person (QCPn-qscd), with the OID 0.4.0.194112.1.2	ETSI policy identifier ODs: 0.4.0.194112.1.2 (QCPn-qscd)		
	EUQualified Certificates issued to a legal person (QGP l-qscd), with the OID 0.4.0.194112.1.3	0.4.0.194112.1.3 (QCPI-qscd)		
	QuoVadis Qualified Certificate not on aQSCD	QuoVadis Certificate Class OID:	High	No
	Relevant to the Policy in ETSI EN 319 4112 for:			
	EUQualified Certificates issued to a natural person (QCPn), with the OID 0.4.0.194112.1.0	ETSI policy identifier OIDs: 0.4.0.194112.1.0 (QCPn)		
	EUQualified Certificates issued to a legal person (QGP I), with the OID 0.4.0.194112.1.1	0.4.0.194112.1.1 (QCPI)		
	QuoVadis Qualified Certificate not on aQSCD where the device is managed by a QTSP.	QuoVadis Certificate Class OID: 1.3.6.1.4.1.8024.1.60	High	No
	Relevant to the Policy in ETSI EN 319 4112 for:	0.4.0.194112.1.0		
	EUQualified Certificates issued to a natural person (QCPn), with the OID 0.4.0.194112.1.0	(QCPn)		
	EUQualified Certificates issued to a legal person (QGP I), with the OID 0.4.0.194112.1.1	0.4.0.194112.1.1 (QCPI)		
QVClosed 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**Key** Escrow, according to the following table:

QuoVadis Certificate	QuoVadis Key Usage/ Certificate Extended Key Usage - Type Options	Applicability to QuoVadis Certificate Classes				
		QV Standard	QV Advanced	QV Advanced +	QV Qualified	
Signing and Encryption	Key Usage digitalSignature nonRepudiation keyEncipherment keyAgreement	Allowed (Escrowonly permitted for				
	Extended Key Usage smartcardlogon clientAuth emailProtection documentSigning enrolmentAgent					

2.3. IDENTITY AUTHENTICATION

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

2.4. CERTIFICATE CLASSES

2.4.1. QV Standard

htivp chtivampd2.71477f 00.70015-7780j-495010351pTJ/0030706r 7568A))-493535901 23 Tw 15(top4ide and -6 Tw (8/4))-)/TJ -0.0s(A)-4...9(64(A)-4a)-0-8.83(R))-6net8 (Purpose

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Subjects may include an Individual (natural person) or $\bf a$ atural person identified in association with an Organisation. See Section 3.2.2 and 3.2.3 of the releva $\bf QP/CPS$

Swiss QualifiedCertificates issued under the Swiss Federal signature law (ZertES) also meet this ETSI policy QCPn- qscd. These Swiss Qualified Certificate 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 Certificate meet the relevant requirements of:

- ETSIEN 319 4121: Certificate Profiles; Part 1: Overview and common data structures
- ETSI EN 319 4122: Certificate Profiles; Part 2: Certificate profile for certificates issued to rla(t))+8aig+4jfs/1t(si)37.0 Cth(.6
 Part 2: Certificate profile for certificates issued to rla(t)+8aig+4jfs/1t(si)37.0 Cth(.6
 Part 2: Certificate profile for certificates issued to rla(t)+8aig+4jfs/1t(si)37.0 Cth(.6

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

2.4.4.4. eIDAS

- viii) Use the Certificate only for authorised and legal purposes, consistent with the Certificate purpose, this CP/CPS, and the relevant Subscriber Agreement, inding only installing TLS/SSL Server Certificates on servers accessible at the Domain listed in the Certificate and not using code signing Certificates to sign malicious code or any code that is downloaded without a user's consent; and
- ix) Promptly cease using the Certificate and related Private Key after the Certificate's expiration or revocation, or in the event that QuoVadis notifies the Subscriber that the QuoVadis PKI has been compromised.

Subscriber Agreements may include additional representations and wærnties.

5. CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Relying parties are required to act in accordance with this CP/CPS and the Relying Party Agreement Relying Party must exercise Reasonab Reliance as set out in this action.

- i) Prior to relying on the Certificate or other authentication product or service, Relying Parties are obliged to check all status information provided by QuoVadis related to the Certificate or other authentication product or service to confirm that the information was still valid and that the product or service had not expired or been revoked. For Certificates, this includes checking to ensure that each Certificate in the Certificate Chain is valid, unexpired, and nonevoked (by using any CRL or OCSP information axilable).
 - to be relied upon as an EU Qualified Certificate, the CA/trust anchor for the validation of the Certificate shall be as identified in a service digital identifier of an EU Trusted List entry with service type identifier http://uri.etsi.org/TrstSvc/Svctype/CA/QC" for a QTSP.
 - ETSI TS 119 615 provides guidance on how to validate a Certificate against the EU Trusted Lists. ETSI TS 119 1724 describes how to validate a digital signature to determine whether it can be considered as an EU Qualified electronic signature or seal.
- ii) Prior to relying on an authentication productor service, Relying Partiesmust gather sufficient information to make an informed decision about the proper use of the authentication product or service and whetherintended reliance on the authentication product or service was reasonable in light of the circumstances. This includes evaluating the risks associated with their intended use and the limitations associated with the authentication product or service provided by QuoVadis.
- iii) Relying Parties' reliance on the authentication product or service is reasonable based on the circumstances. Relying Parties reliance will be deemed reasonable if:
 - the attributes of the Certificate relied upon and the level of assurance in the Identification and Authentication provided by the Certificate are appropriate in all respects to the level of risk and the reliance placed upon that Certificate by the Relying Party;
 - the Relying Party has, at the time of that reliance, used the Certificate for purpssæppropriate

• the identity of the Subscriber is displayed correctly by utilising trusted application software; and

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10. APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

10.1. GOVERNING LAW

The (i) laws that govern the interpretation, construction, andenforcement of this Agreement and all matters,

Customer is Domiciled in or	Governing Law is:	Court or arbitration body with	
the Services are:		exclusive jurisdiction:	

A Country in Asia or the Pacific region, other than Japan,
Australia or New Z5.6 (o2.5plan)9(o2.dTJ 0 Tc 0 Tw 10.16855 Td ()Tj ET EMC /Ar<</MCID 11 3>BDC q 220.8 686.04