ISO/IEC 27001:2022
ISO/IEC 27701:2019
ISO 22301:2019
ISO 20000-1:2018 ISO 9001:2015
Regulation (EU) 910/2014
Regulation (EU) 2016/679

PKI DISCLOSURE STATEMENT

NON-QUALIFIED CERTIFICATION SERVICES

FOR ADVANCED ELECTRONIC SIGNATURE / SEAL

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1 INTRODUCTION

This PKI Disclosure Statement ("PDS") summarises the key terms of the non-qualified certification services for advanced electronic signature and advanced electronic seal provided by "Evrotrust Technologies" AD, following the model in Annex A of ETSI EN 319 411-1.

This PDS does not replace the "Policy for non-qualified certification services for advanced electronic signature/seal" (eIDAS-CP-NQC-AES), the "Practice Statement for Non-Qualified Trust Services" (eIDAS-CPS-NQ), the current published version of the "Certification Practice Statement for Qualified Trust Services" of Evrotrust (eIDAS-CPS), the General Terms and Conditions, the applicable Subscriber agreement or the Tariff. The applicable provisions of those documents prevail in the event of discrepancy.

2 TSP CONTACT INFORMATION

Evrotrust Technologies AD, 251G Okolovrasten pat Str., MM Business Center, fl. 5, 1766 Sofia, Bulgaria; office@evrotrust.com; +359 2 448 58 58; https://www.evrotrust.com.

Certificate problem reports and revocation requests: as published in the repository at https://evrotrust.com/tsp-documents/.

3 CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

Evrotrust issues non-qualified certificates for advanced electronic signatures of natural persons and advanced electronic seals of legal persons through "Evrotrust RSA Advanced Operational CA 2025".

In commercial and marketing materials of Evrotrust these certificates may be designated "Advanced Electronic Certificate". The designation is a commercial name only; the certificates remain non-qualified certificates as described in this PDS.

The applicable certificate profiles, identity-verification approaches and corresponding Evrotrust and ETSI certificate-policy identifiers are specified in eIDAS-CP-NQC-AES and in the certificate profiles set out in the Annex to eIDAS-CPS-NQ. Each issued certificate contains the policy identifiers applicable to that certificate, enabling Relying Parties to determine the applicable policy level, Subject type and identity-verification approach.

Under the Standard identity verification approach, identity attributes and evidence are collected

and validated in accordance with the applicable requirements of ETSI TS 119 461, clauses 8.2 and 8.3, through the methods agreed for the Subscriber arrangement. No level of identity proofing is claimed, and Relying Parties should not assume unambiguous identification of the Subject on the basis of the certificate alone. The services covered by this PDS are not included in the Bulgarian Trusted List as qualified trust services and do not carry the EU trust mark.

Under the Baseline LoIP approach, identity proofing is performed in accordance with the applicable Baseline LoIP requirements and use cases of ETSI TS 119 461, as further specified in eIDAS-CP-NQC-AES and eIDAS-CPS-NQ.

The certificates are intended for the creation of advanced electronic signatures or advanced electronic seals in accordance with the applicable certificate profile, KeyUsage, ExtendedKeyUsage and service terms. Any other use is outside their intended purpose and takes place at the user's own risk.

The certificates do not contain the QcStatements extension and do not assert qualified-certificate status, use of a QSCD or any qualified-certificate statement.

4 RELIANCE LIMITS

Any transaction-value or reliance limit applicable to a certificate or service covered by this PDS is stated in this PDS, the applicable Subscriber agreement or a service-specific notice. Such limitation is not represented in the certificate through QcStatements.

Relying Parties shall consult the applicable documents before relying on a certificate. Reliance beyond the applicable limit or beyond the scope of the identity verification approach indicated by the certificate policy identifier takes place at the sole risk of the Relying Party.

5 OBLIGATIONS OF SUBSCRIBERS

Subscribers and subjects must: provide accurate and complete information at registration and keep it up to date; use the key pair only within the notified limitations and prevent unauthorized use of the private key; where the Subscriber or Subject generates the keys, use algorithms and key lengths in accordance with ETSI TS 119 312 and maintain the private key under the Subject's sole control for signature key usages or under the legal-person Subject's control for seal key usages; notify Evrotrust without delay of key loss, theft or compromise, loss of control over

activation data, or inaccuracy of certificate content; immediately and permanently stop using the key upon compromise; and stop using the key upon revocation or CA compromise.

Subscribers attesting the identity of Subjects warrant the accuracy and currency of the attested data, retain the underlying identification records and make them available to Evrotrust upon request.

6 CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Before relying on a certificate, Relying Parties shall, where applicable to the certificate profile, verify its validity, suspension or revocation status using the current CRL or OCSP service indicated in the certificate; take account of the identity verification approach indicated by the policy identifier and of all applicable usage and reliance limitations; and take any other precautions prescribed in the applicable agreements or service documentation.

7 LIMITED WARRANTY AND LIMITATIONS OF LIABILITY

Evrotrust is liable for damage caused intentionally or negligently to any natural or legal person due to a failure to comply with its obligations under Regulation (EU) No 910/2014, in accordance with Article 13(1). In respect of the non-qualified services, the burden of proving intention or negligence lies with the person claiming the damage.

Evrotrust is not liable for damage arising from use of the services exceeding the limitations indicated in the applicable policy, this PDS, the Subscriber agreement or a service-specific notice, in accordance with Article 13(2). This includes reliance beyond the applicable transaction-value or reliance limit and the limitation grounds stated in section 8.3 of eIDAS-CP-NQC-AES.

Any warranties are limited to those expressly provided by applicable law and the applicable contractual documents. Evrotrust maintains the insurance or equivalent financial resources required under the applicable Bulgarian Ordinance.

8 APPLICABLE AGREEMENTS AND PRACTICE DOCUMENTS

The following documents apply: eIDAS-CP-NQC-AES; eIDAS-CPS-NQ; the current published version of the Certification Practice Statement of Evrotrust (eIDAS-CPS); the General Terms and Conditions of the contract for trust, information, cryptographic and other services; the applicable

Subscriber agreement; the Tariff; the applicable Privacy Policy; and any service-specific notice. The publicly available documents are published in the Evrotrust repository at https://evrotrust.com/tsp-documents.

9 PRIVACY POLICY

Personal data are processed in accordance with the Privacy Policy applicable to the trust, information, cryptographic and other services provided by Evrotrust Technologies AD, published on the Evrotrust website.

10 REFUND POLICY

Fees and refunds, including any refund upon termination of a service, are governed exclusively by the applicable Tariff and the General Terms and Conditions.

11 APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

The services are governed by Bulgarian law. Complaints may be addressed to Evrotrust at the contacts above; the complaint and dispute resolution procedure of the Certification Practice Statement applies. Disputes not resolved amicably are referred to the competent Bulgarian court.

12 TSP AND REPOSITORY LICENSES, TRUST MARKS AND AUDIT

Evrotrust is a qualified trust service provider in respect of its separately identified qualified trust services. The services covered by this PDS are non-qualified trust services, are not included in the Bulgarian Trusted List as qualified services and do not carry the EU trust mark.

The services are not subject to mandatory conformity assessment under Article 20 of Regulation (EU) No 910/2014. They are provided within the certified management systems of Evrotrust and are subject to the internal audit arrangements described in eIDAS-CPS-NQ.

This document has been published on Evrotrust's website on the internet in English language.