

PKI DISCLOSURE STATEMENT

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CERTIFICATE AUTHORITY CONTACT INFORMATION

Evrotrust Technologies AD

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Email: ca@evrotrust.com

1 CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

1.1. Certificate type

This statement applies only to qualified certification services provided by EVROTRUST. Public key qualified certificates are issued by the qualified certification authority "Evrotrust RSA Operational CA" within the EVROTRUST's qualified certification services. Profile and any other limitation of certified public key certificate issued by the "Evrotrust RSA Operational CA" is compliant with the ETSI EN 319 411-2.

1.2. Validation procedure

Qualified certificate is issued to an individual after verification of their identity. Verification of the individual may be carried out by a registration authority or by other person who is authorized to confirm identity of the certificate holder. The individual, requesting issuance of a qualified certificate shall be identified by his national identity document. In case of individuals associated or acting on behalf of an organization, the authorization of the subscriber (the signatory) to act and to use the certificate on behalf of the organization is required or the official government or trade register record of the powers is required.

1.3. Usage

Qualified certificates issued by EVROTRUST may be used only in accordance with REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on

electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

2 RELIANCE LIMITS

The financial warranty of Evrotrust Technologies JSC in relation to individual event amounts equivalent of an 1 000 000 EUR but total financial warranties in relation to all such events cannot exceed the amount of 1 000 000 EUR. Financial liability applies to 12-month periods what is equivalent to the calendar year. In order to manage operation of EVROTRUST system and supervise EVROTRUST users and personnel efficiently, all events occurring in the system and having essential impact on EVROTRUST security are recorded.

3 OBLIGATIONS OF SUBSCRIBERS

By applying for the certificate issuance and entering the subscriber agreement, the subscriber agrees to enter the certification system pursuant to the conditions stated in the agreement, Certification Policy of EVROTRUST's Qualified Certification Services and Certification Practice Statement of EVROTRUST's Qualified Certification Services.

Subscriber is committed to:

- comply with the rules of the agreement made with EVROTRUST;
- state true data in applications submitted to the EVROTRUST;
- submit or present of required documents confirming the information included in a certification request;
- immediately inform EVROTRUST about any errors, defects or changes in the certificate;
- apply his own key pair and the public keys of other certification services users only for the purposes stated in the Certification Practice Statement and to take all reasonable measures to keep confidential, and properly protect at all times the private key, including:
 - control of the access to devices containing his private key;
 - immediately inform Primary Registration Authority when a private key has been or there is a reason to strongly suspect it would be compromised;
- do not create any electronic signature with its private key if the validity period of certificate has expired and certificate has been revoked or suspended;

- control the access to this software, media, and devices on which the keys or passwords are stored;
- make his private keys inaccessible to other persons;
- start a procedure of revocation in the case of security violation or security violation suspicion of his private key;
- apply qualified certificate and the corresponding private key only for the purpose stated in the certificate and in accordance with the aims and restrictions stated in this document.

4 CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

A relying party, using EVROTRUST services, can be any entity who accept the qualified electronic signature relying on validity of the connection between subscriber's identity and his public key confirmed by EVROTRUST certification authorities.

A relying party is committed to:

- verify that an electronic signature has been created by means of a private key corresponding to a public key set in the subscriber's certificate issued by EVROTRUST;
- verify that a signed message/document or a certificate have not been modified after being signed;
- carry out cryptographic operations accurately and correctly, using the software and devices whose security level complies with the sensitivity level of the certificate being processed and the trust level of applied certificates;
- consider the electronic signature or the certificate to be invalid if by means of applied software and devices it is not possible to state if the electronic signature or the certificate are valid or if the verification result is negative;
- trust only these qualified certificates that are used in accordance with the declared purpose and are appropriate for applicability ranges that were specified by the relying party, and the status was verified based on the valid Certificate Revocation Lists or OCSP service available at EVROTRUST.

5 LIMITED WARRANTY & DISCLAIMER/ LIMITATION OF LIABILITY

EVROTRUST does not take any responsibility for the actions of third parties, subscribers and other

parties not associated with EVROTRUST. In particular EVROTRUST does not bear responsibility for:

- damages arising from forces of nature: fire, flood, gale, other situations such as war, terrorist attack, epidemic, and other natural disasters or disasters caused by people;
- damages arising from the installation and usage of applications and devices used for generating and managing cryptographic keys, encryption, creating of an electronic signature that are included in the unauthorized applications list (applicable to relying parties) or are not included in the authorized applications list (applicable to subscribers);
- damages arising from inappropriate usage of issued certificates (term inappropriate understood as the use of a revoked, invalidated or suspended certificate);
- storage of false data in EVROTRUST database and their publication in a public certificate key issued to the subscriber in the case of subscriber's stating such false data.

6 APPLICABLE AGREEMENTS, CERTIFICATION PRACTICE STATEMENT, CERTIFICATE POLICY

EVROTRUST publishes at the repository "<https://www.evrotrust.com>" the following documents:

- Certification Practice of Qualified Certification Services;
- Certificate Policy for qualified certification services for qualified electronic signature/seal;
- General terms and conditions of the contract for providing certification, information, cryptographic and consulting services;
- Tariff for providing certification, information, cryptographic and consulting services;
- Certificate Policy for qualified certification services for advanced electronic signature/seal;
- Certificate Policy of Qualified Website Certificate of Authenticity;
- Evrotrust TSA Policy;
- Certificate Policy of Qualified Validation;
- PKI Disclosure statement (PDS);
- Contract for the use of the services available through the application of Evrotrust Technologies AD

7 PRIVACY POLICY

Subscriber data is processed by EVROTRUST, in accordance with the the applicable legislation for personal data protection in force.

8 REFUND POLICY

EVROTRUST makes efforts to secure the highest level of quality of its services. If a subscriber or a relying party is not satisfied with the services, they may request certificate revocation and fee refund only if EVROTRUST does not fulfil its obligations and duties specified in the subscriber agreement and the present document.

9 APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

Operation of EVROTRUST is based on the general rules stated in the Certification Practice Statement and it is in accordance with the legal acts in force in the Republic of Bulgaria and the applicable supranational acts. Disputes related to EVROTRUST's qualified services will be first settled through conciliation. If the complaint is not settled within 30 days of the commencement of conciliatory process, the parties can hand over the dispute to appropriate court. In the instance of the occurrence of arguments or complaints following the usage of an issued certificate or services delivered by EVROTRUST, subscribers commit themselves to notify EVROTRUST of the reason for the argument or complaint.

10 CERTIFICATE AUTHORITY AND REPOSITORY LICENCES, TRUST MARKS AND AUDIT

Audits checking the consistency with procedural and legal regulations particularly the consistency with Certification Practice Statement and Certification Policy is carried out at least once a year.

11 IDENTIFICATION OF THIS DOCUMENT

This document has been registered with EVROTRUST and has been assigned an Object Identifier (OID) of: **1.3.6.1.4.1.47272.3.1.3.**

12 REGISTRATION POINTS, POINTS OF THE IDENTITY CONFIRMATION

Registration points and points of the identity confirmation register subscribers and verify their identity. List of registration points and points of the identity verification you can find on <https://www.evrotrust.com>.

This document has been published on Evrotrust's website on the internet in Bulgarian and in English language. In case of any discrepancy between the Bulgarian and the English text, the Bulgarian text takes precedence.