



 Número documento: PDS.EN	 Fecha: 11/08/2023	 INNOVACIÓN Y TECNOLOGÍA
 Proyecto: Ivnosys Soluciones, S.L. - Prestador de Servicios Electrónicos de Confianza	 Revisión: 4	
 Título: IvSign CA PKI Disclosure Statement (EN)		

IVSIGN GLOBAL CA PKI DISCLOSURE STATEMENT (EN)

TSP CONTACT INFO

IvSign Global CA is IVNOSYS SOLUCIONES, S.L.U. Certification Authority, NIF B98333362 and registered office at Ctra. Acceso Ademuz nº 12 - 1º - 1ª 46980 Paterna (Valencia - Spain). Ivnosys Soluciones is part of Signaturit Group.

Consult updated contact info at <https://www.ivnosys.com>. Or <https://www.signaturit.com>

You can contact the Legal & Compliance Director, person in charge of the CA, via e-mail at the address legal@signaturit.com.

You can inform or request the revocation of a digital certificate issued by IvSign Global CA using the revocation service information available at <https://ivnosys.com/es/revocation-service/>, notwithstanding the consultation of the Certification Practice Statement at the following web address <https://policy.ivnosys.com>.

CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

The table below lists all the OIDs that identify the qualified certificate policies of **IvSign Global CA**:

Qualified certificate type (PERSONAL) and their uses	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Citizen Identifies a natural person without establishing any type of link. Among other uses, it allows to carry out procedures in the scope of public administrations.	I	1.3.6.1.4.1.47304.3.16.1.1.1	Centralised
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.1.2	Software
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.1.3	Centralised in QSCD
	E	0.4.0.194112.1.2	
Corporate Determines the relationship (labour, commercial, association, etc.) between a natural person (certificate holder/subject/signatory) and an entity (described in the certificate organisation field). Among other uses, it allows to carry	I	1.3.6.1.4.1.47304.3.16.1.2.1	Centralised
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.2.2	Software
	E	0.4.0.194112.1.0	



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out procedures in the scope of public administrations.	I	1.3.6.1.4.1.47304.3.16.1.2.3	Centralised in QSCD
	E	0.4.0.194112.1.2	
EU Corporate Similar to the Corporate type for signature/non-repudiation use only and intended in particular for foreign applicants without Spanish NIFNIE. It can't be used to carry out procedures in the scope of public administrations.	I	1.3.6.1.4.1.47304.3.16.1.12.3.1	Centralized in QSCD (firma)
	E	0.4.0.194112.1.2	

Qualified certificate type (PERSONAL FOR REPRESENTATION) and their uses	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
Representative with general powers of representation: <ul style="list-style-type: none"> For legal person For entity without legal personality Determines the relationship of legal representation or general power of attorney between a natural person (certificate holder/subject/signatory) and an entity with or without legal personality. Among other uses, it allows to carry out procedures in the scope of public administrations.	I	1.3.6.1.4.1.47304.3.16.1.3.1.1	Centralised
	E	0.4.0.194112.1.0	
For representative for procedures with the public administration: <ul style="list-style-type: none"> For legal person For entity without legal personality Its purpose is to identify a natural person (certificate holder/subject/signatory) and add an attribute (information) that this person can represent an entity with or without legal personality in the scope of public administrations, exclusively.	I	1.3.6.1.4.1.47304.3.16.1.3.1.2	Software
	E	0.4.0.194112.1.0	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.1.3	Centralised in QSCD
	E	0.4.0.194112.1.2	
For representative for procedures with the public administration: <ul style="list-style-type: none"> For legal person For entity without legal personality Its purpose is to identify a natural person (certificate holder/subject/signatory) and add an attribute (information) that this person can represent an entity with or without legal personality in the scope of public administrations, exclusively.	I	1.3.6.1.4.1.47304.3.16.1.3.2.1	Centralised
	E	0.4.0.194112.1.0	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.2.2	Software
	E	0.4.0.194112.1.0	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.2.3	Centralised in QSCD
	E	0.4.0.194112.1.2	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.2.5	Hardware QSCD
	E	0.4.0.194112.1.2	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.3.1	Centralised
	E	0.4.0.194112.1.0	
For representative for attorneys-in-fact: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.3.2	Software
	E	0.4.0.194112.1.0	



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Determines the relationship of specific representation or special power of attorney between a natural person (certificate holder/subject/signatory) and an entity with legal personality. Among other uses, it allows to carry out procedures in the scope of public administrations.	I	1.3.6.1.4.1.47304.3.16.1.3.3.3	Centralised in QSCD
	E	0.4.0.194112.1.2	

Qualified certificate type (PERSONAL FOR CIVIL SERVANT) and their uses	OID POLICIES		MEDIUM	
	I	IVNOSYS SOLUCIONES		
	E	ETSI EN 319 411 2		
For mid-level civil servant Determines the linkage of a natural person as a public employee of a specific public sector agency. Identifies the holder by means of his personal data Medium level: allows its use for signature, authentication and encryption.	I	1.3.6.1.4.1.47304.3.16.1.4.1.1	Centralised	
	E	0.4.0.194112.1.0		
	I	1.3.6.1.4.1.47304.3.16.1.4.1.2	Software	
	E	0.4.0.194112.1.0		
	I	1.3.6.1.4.1.47304.3.16.1.4.1.3	Centralised in QSCD	
	E	0.4.0.194112.1.2		
	I	1.3.6.1.4.1.47304.3.16.1.4.1.5	Hardware QSCD	
	E	0.4.0.194112.1.2		
For high-level civil servant (signature / authentication) Determines the linkage of a natural person as a public employee of a specific public sector agency. Identifies the holder by means of his personal data High level: allows its use only for signature or only for authentication.	I	1.3.6.1.4.1.47304.3.16.1.4.2.3.1 1.3.6.1.4.1.47304.3.16.1.4.2.3.2	Centralised in QSCD	
	E	0.4.0.194112.1.2		
	I	1.3.6.1.4.1.47304.3.16.1.4.2.5.1 1.3.6.1.4.1.47304.3.16.1.4.2.5.2	Hardware QSCD	
	E	0.4.0.194112.1.2		
	For high-level civil servant (encryption) Determines the linkage of a natural person as a public employee of a specific public sector agency. Identifies the holder by means of his personal data High level: allows its use only for encryption.	I	1.3.6.1.4.1.47304.3.16.1.4.2.3.3	Centralised in QSCD
		I	1.3.6.1.4.1.47304.3.16.1.4.2.5.3	Hardware QSCD
For mid-level civil servant with pseudonym Determines the linkage of a natural person as a public employee of a specific public sector agency. It identifies the holder by means of a pseudonym.	I	1.3.6.1.4.1.47304.3.16.1.5.1.1	Centralised	
	E	0.4.0.194112.1.0		
	I	1.3.6.1.4.1.47304.3.16.1.5.1.2	Software	
	E	0.4.0.194112.1.0		



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Medium Level: allows its use for signature, authentication and encryption.	I	1.3.6.1.4.1.47304.3.16.1.5.1.3	Centralised in QSCD
	E	0.4.0.194112.1.2	
	I	1.3.6.1.4.1.47304.3.16.1.5.1.5	Hardware QSCD
	E	0.4.0.194112.1.2	
For high-level civil servant with pseudonym (signature / authentication) Determines the linkage of a natural person as a public employee of a specific public sector agency. It identifies the holder by means of a pseudonym. High Level: allows its use only for signature or only for authentication.	I	1.3.6.1.4.1.47304.3.16.1.5.2.3.1 1.3.6.1.4.1.47304.3.16.1.5.2.3.2	Centralised QSCD
	E	0.4.0.194112.1.2	
	I	1.3.6.1.4.1.47304.3.16.1.5.2.5.1 1.3.6.1.4.1.47304.3.16.1.5.2.5.2	Hardware QSCD
	E	0.4.0.194112.1.2	
For high-level civil servant with pseudonym (encryption) Determines the linkage of a natural person as a public employee of a specific public sector agency. It identifies the holder by means of a pseudonym. High Level: allows its use only for encryption.	I	1.3.6.1.4.1.47304.3.16.1.5.2.3.3	Centralised QSCD
	I	1.3.6.1.4.1.47304.3.16.1.5.2.5.3	Hardware QSCD

Qualified certificate type (ELECTRONIC SEAL) and their uses	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Company electronic seal Issued to a legal person to do operations that are commonly done automatically and unassisted, with the aim of equipping the documents and transactions to which they are applied with integrity and authenticity.	I	1.3.6.1.4.1.47304.3.16.6.2.1	Centralised
	E	0.4.0.194112.1.1	
	I	1.3.6.1.4.1.47304.3.16.6.2.2	Software
	E	0.4.0.194112.1.1	
	I	1.3.6.1.4.1.47304.3.16.6.2.3	Centralised in QSCD
	E	0.4.0.194112.1.3	
Public administration mid-level electronic seal Electronic seal certificate pursuant to the terms of Law 39/2015 of 1 October on Common Administrative Procedure of the Public Administrations.	I	1.3.6.1.4.1.47304.3.16.6.4.1.1	Centralised
	E	0.4.0.194112.1.1	
	I	1.3.6.1.4.1.47304.3.16.6.4.1.2	Software
	E	0.4.0.194112.1.1	
Public administration high-level electronic seal in centralised QSCD Electronic seal certificate pursuant to the	I	1.3.6.1.4.1.47304.3.16.6.4.2.3	Centralised in QSCD
	E	0.4.0.194112.1.3	



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terms of Law 39/2015 of 1 October on Common Administrative Procedure of the Public Administrations.			
Electronic seal for TSA Certificate to issue electronic time stamps. The keys must be generated by the subscriber in accordance with time-stamp service policies for the party generating the certificate.	I	1.3.6.1.4.1.47304.3.16.6.8	CSR

When it is issued (exclusively or among other uses) for persons interested in carrying out procedures that require authentication in the electronic offices of the Public Administrations, it must contain as attributes their name and surname and their National Identity Document number, Foreigner's Identification Number or Tax Identification Number that is unequivocally recorded as such. In these cases, the Passport number or other identification number of the Holder shall not be admitted.

RELIANCE LIMITS

According to the legislation in force, the liability of IVNOSYS SOLUCIONES and, hence, RA, does not extend to those cases in which improper use of the certificate is originated from conduct attributable to the subject or the relaying party:

- Have not provided adequate information, initial or later as a result of changes in the circumstances which are reflected in certificate, when his inaccuracy has been able to go undetected by the certification service provider's.
- Have incurred in negligence with respect to the preservation of the signature creation data (when these are in the hands of the signer), the use of certificate and signature activation PIN and their confidentiality.
- Not having requested the suspension or revocation of certificate in case of doubt about the maintenance of confidentiality.
- Having used the signature after the period of validity of certificate.
- Exceed the limits listed in the certificate.
- Conduct attributable to the user part if it acts negligently, i.e. when no check or note the restrictions contained in the certificate as to their potential use and limit of amount of transactions; or when you do not consider the State of validity of the certificate.
- The damage caused to the subject or third parties that trust by the inaccuracy of the data that they contained in the electronic certificate, if these have been accredited him through public document, registered in a public if so it is enforceable.

OBLIGATIONS OF SUBSCRIBERS

Shall be duty of the subscriber of a certificate:

- Supply all the information and documentation required, responsible for its accuracy and correctness.
- Immediately notify the AC when it detects that it has included any incorrect information



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or inaccurate or should, in a sudden way, the information of the certificate does not correspond with reality.

- Keep passwords or pins in a diligent manner, taking reasonable precautions to prevent its loss or unauthorized disclosure, modification or use.
- Request the suspension/revocation of the certificate if any of the assumptions of suspension and revocation of certificates referred to in the PC and the legislation in force.
- Report immediately to the AC about any situation that may affect the validity of the certificate, or private keys.
- Use the certificate according to law and the limits set by the PC and own certificate.
- Otherwise arising out of the content of specific PCs for each type of certificate.

CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Shall be duty of the relying party comply with provisions of the existing regulations and, in addition:

- Verify the validity of certificates before performing any operation based on them. IVNOSYS SOLUCIONES has various mechanisms to perform this check as access to certification revocation lists (CRL) or OCSP online query services. Access to these mechanisms is described in CPS.
- Know and comply with warranties, limits and responsibilities applicable in the acceptance and use of certificates you trust, and accept to conform to the same.

LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

IVNOSYS SOLUCIONES y the RAs will not be responsible in any case when they are faced with any of these circumstances:



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- State of war, natural disasters or any other case of force majeure.
- By the use of certificates provided exceed the provisions in existing legislation and certification policies
- By the improper or fraudulent use of certificates or CRLs issued by the CA
- By the use of the information contained in the certificate or the CRL.
- For damage caused during the period of the causes of suspension revocation verification.
- For the content of messages or documents signed or encrypted digitally.
- For the non-recovery of documents encrypted with the public key of the subject.

APPLICABLE AGREEMENTS, CPS, CP

Statements of applicable policies and practices are available to users in the address <https://policy.ivsign.net>.

PRIVACY POLICY

Applicable privacy policy is defined in the CPS, section 9.4. Privacy policy.

The applicant for the certificate is informed before making the application for a certificate of all matters concerning the protection of personal data, information that is available on the terms and conditions accepted by the applicant in the time of the application for a certificate confirmation.

Is necessary note that, for the proper functioning of the certification system, which can not be regarded as private information personal data included in the directory of certificates to verify the validity of a given certificate and your inquiry by all users, understanding as such people who voluntarily commit and make use of the certificates of IVNOSYS solutions and always in accordance with the certification policy.

REFUND POLICY

IVNOSYS SOLUCIONES does not have a specific refund policy and welcomes the general regulations in force.

APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

IvSign Global CA services will be governed by Spanish law and the European Union in terms of certification and applicable electronic signature at any time and, in accordance with the content of their policies should be interpreted as to which and CPS.



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For the resolution of any conflict that may arise in relation to the services offered by IvSign Global CA, parties, waiving any other jurisdiction that could correspond to them, are subjected to the Spanish Court of Arbitration.

TSP AND REPOSITORY LICENSES, TRUST MARKS, AND AUDIT

Ivnosys Soluciones has accredited as qualified electronic trust services provider, in application of the EU Regulation No. 910/2014 (eIDAS).



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