IVSIGN GLOBAL CA PKI DISCLOSURE STATEMENT (EN)

CONTACT INFO

IvSign Global CA is IVNOSYS SOLUCIONES, S.L.U. Certification Authority (hereinafter **CA**), NIF B98333362 and registered office at Calle Acceso Ademuz nº 12 - 1º - 1ª 46980 Paterna (Valencia - Spain). Ivnosys Soluciones (part of Signaturit Group) is certified as a Qualified Trust Services Provider in application of EU Regulation No. 910/2014 (eIDAS). .

Consult updated contact info at https://www.ivnosys.com.

You can contact the Legal & Compliance Director, person in charge of this document, 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 Practice Statement and Certificate Policies (hereinafter **CPS & CP**) 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 certificate policies of all types of active certificates issued by **IvSign Global CA**, excluding the types of certificates specific to the trust services provided by IVNOSYS SOLUCIONES:

CERTIFICATE TYPE	OID POLICIES		MEDIUM
	IS	IVNOSYS SOLUCIONES	
	EQ	ETSI EN 319 411-2	
	ENQ	ETSI EN 319 411-1	
	NR	NATIONAL REGULATIONS	
PERSONAL CERTIFICATES			
Citizen (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.1.1	Centralised
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.1.2	Software
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.1.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	

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Corporate (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.2.1	Centralised
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.2.2	Software
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.2.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
EU Corporate (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.12.3.1	Centralized in QSCD
	EQ	0.4.0.194112.1.2	
PERSONAL CERTIFICATES FOR REPRESENTATION			
Representative with General Powers of Representation: For Legal Person (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.3.1.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.8	
	IS	1.3.6.1.4.1.47304.3.16.1.3.1.2	Software
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.8	
	IS	1.3.6.1.4.1.47304.3.16.1.3.1.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.8	
Representative with General Powers of Representation: For Entity Without Legal Personality (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.3.1.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.9	
	IS	1.3.6.1.4.1.47304.3.16.1.3.1.2	Software
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.9	
	IS	1.3.6.1.4.1.47304.3.16.1.3.1.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.9	
Representative for Procedures with the Public Administration: For Legal Person (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.3.2.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.8	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.2	Software

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	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.8	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.8	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.5	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.8	
Representative for Procedures with the Public Administration: For Entity Without Legal Personality (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.3.2.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.9	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.2	Software
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.9	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.9	
	IS	1.3.6.1.4.1.47304.3.16.1.3.2.5	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.9	
Representative for Attorneys-in-fact: For Legal Person For Entity Without Legal Personality (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.3.3.1	Centralised
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.3.3.2	Software
	EQ	0.4.0.194112.1.0	
	IS	1.3.6.1.4.1.47304.3.16.1.3.3.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
PERSONAL CERTIFICATES FOR CIVIL SERVANT			
Civil Servant Mid-Level (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.4.1.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.7.2	
	IS	1.3.6.1.4.1.47304.3.16.1.4.1.2	Software

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	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.7.2	
	IS	1.3.6.1.4.1.47304.3.16.1.4.1.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.7.2	
	IS	1.3.6.1.4.1.47304.3.16.1.4.1.5	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.7.2	
Civil Servant High-Level Signature (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.4.2.3.1	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.7.1	
	IS	1.3.6.1.4.1.47304.3.16.1.4.2.5.1	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.7.1	
Civil Servant High-Level Authentication (non-qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.4.2.3.2	Centralised in QSCD
	ENQ	0.4.0.2042.1.2	
	NR	2.16.724.1.3.5.7.1	
	IS	1.3.6.1.4.1.47304.3.16.1.4.2.5.2	Hardware QSCD
	ENQ	0.4.0.2042.1.2	
	NR	2.16.724.1.3.5.7.1	
Civil Servant High-Level Encryption (non-qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.4.2.5.3	Hardware QSCD
	NR	2.16.724.1.3.5.7.1	
Civil Servant with Pseudonym Mid-Level (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.5.1.1	Centralised
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.4.2	
	IS	1.3.6.1.4.1.47304.3.16.1.5.1.2	Software
	EQ	0.4.0.194112.1.0	
	NR	2.16.724.1.3.5.4.2	
	IS	1.3.6.1.4.1.47304.3.16.1.5.1.3	Centralised in QSCD
	EQ	0.4.0.194112.1.2	

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	NR	2.16.724.1.3.5.4.2	
	IS	1.3.6.1.4.1.47304.3.16.1.5.1.5	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.4.2	
Civil Servant with Pseudonym High-Level Signature (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.5.2.3.1	Centralised in QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.4.1	
	IS	1.3.6.1.4.1.47304.3.16.1.5.2.5.1	Hardware QSCD
	EQ	0.4.0.194112.1.2	
	NR	2.16.724.1.3.5.4.1	
Civil Servant with Pseudonym High-Level Authentication (non-qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.5.2.3.2	Centralised in QSCD
	ENQ	0.4.0.2042.1.2	
	NR	2.16.724.1.3.5.4.1	
	IS	1.3.6.1.4.1.47304.3.16.1.5.2.5.2	Hardware QSCD
	ENQ	0.4.0.2042.1.2	
	NR	2.16.724.1.3.5.4.1	
Civil servant with Pseudonym High-Level Encryption (non-qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.1.5.2.5.3	Hardware QSCD
	NR	2.16.724.1.3.5.4.1	
CERTIFICATES FOR ELECTRONIC SEAL			
Company Electronic Seal (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.6.2.1	Centralised
	EQ	0.4.0.194112.1.1	
	IS	1.3.6.1.4.1.47304.3.16.6.2.2	Software
	EQ	0.4.0.194112.1.1	
	IS	1.3.6.1.4.1.47304.3.16.6.2.3	Centralised in QSCD
	EQ	0.4.0.194112.1.3	
Public Administration Electronic Seal Mid-Level (qualified certificate)	IS	1.3.6.1.4.1.47304.3.16.6.4.1.1	Centralised
	EQ	0.4.0.194112.1.1	
	NR	2.16.724.1.3.5.6.2	
	IS	1.3.6.1.4.1.47304.3.16.6.4.1.2	Software
	EQ	0.4.0.194112.1.1	

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	NR	2.16.724.1.3.5.6.2	
Public Administration High-Level Electronic Seal Mid-Level (qualified certificate)	**IS**	1.3.6.1.4.1.47304.3.16.6.4.2.3	Centralised in QSCD
	EQ	0.4.0.194112.1.3	
	NR	2.16.724.1.3.5.6.1	

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 Spanish 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 CPS & CP and the legislation in force, the liability of IVNOSYS SOLUCIONES and, hence, external Registration Authorities (hereinafter **RA**), does not extend to those cases in which improper use of the certificate is originated from conduct attributable to the Subscriber, Subject, Person Responsible or the Relaying party:

- Have not provided adequate and truthful information, initial or later as a result of changes in the circumstances which are reflected in certificate, when his inaccuracy has been able togo undetected by the Trust Service Provider's.
- Have incurred in negligence with respect to the preservation and confidentiality of the secret keys, passwords or activation pins, without having taken reasonable precautions to prevent their loss, disclosure, modification or unauthorized use, implying a possible loss of exclusive control over the use of the certificate.
- Not having requested the revocation of certificate in case of doubt about the maintenance of confidentiality or in case of changes of the information or after detecting some error.
- Having used the signature after the period of validity of certificate or after its revocation.
- Exceed the eventual limits listed in the certificate.
- Conduct attributable to the Relying party if it acts negligently, i.e. when no check or note the restrictions contained in the certificate or its CP as to their potential use and limit of amountof 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

The Subscriber of a certificate shall be obliged to:

- Accept the Provider's Terms and Conditions.
- Inform the RA or the CA of any change in the data provided for the issuance of the

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certificate during its period of validity.

- Inform the RA or CA as soon as possible of the existence of any cause for revocation.

OBLIGATIONS OF THE SUBJECTS, APPLICANTS AND PERSONS RESPONSIBLE

Shall be duty of the Subjects, Applicants and Persons Responsible of a certificate:

- Supply all the information and documentation required, responsible for its accuracy and correctness.
- Immediately notify the CA or RA when it detects that it has included any incorrect informationor 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.
- Do not use the private key or the certificate from the moment it is requested or notified by the CA or RA of its revocation, or once the certificate's validity period has expired.
- Request the revocation of the certificate if any of the assumptions of revocation of certificates referred to in the CPS & CP and the legislation in force.
- Report immediately to the CA 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 CPS & CP and own certificate.
- Otherwise arising out of the content of specific CPs 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:

- Validate the certificate through the TSL trust anchor and verify that it is a qualified certificate issued by a qualified CA owned by IVNOSYS SOLUCIONES.
- 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 external RAs will not be responsible in any case when they are faced with any of these circumstances:

- 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

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- By the use of the information contained in the certificate or the CRL.
- For damage caused during the period of the causes of revocationverification.
- 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.ivnosys.com.

PRIVACY POLICY

Information about 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 SOLUCIONES 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 termsof trust services applicable at any time and, in accordance with the content of their policies should be interpreted as to which and CPS.

Unless otherwise agreed with the Subscriber in the contracting conditions, for the resolution of any dispute that may arise in connection with the services offered by IvSign Global CA, the parties, waiving any other jurisdiction that may correspond to them, submit to the exclusive jurisdiction of the Courts of Valencia for the resolution of any dispute that may arise. If the interested party is a consumer, the Court or Tribunal of his place of residence shall have jurisdiction.

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