



 Número documento: PDS.ES	 Fecha: 23/01/2019	 INNOVACIÓN Y TECNOLOGÍA
 Proyecto: Ivnosys Soluciones, S.L. - Prestador de Servicios Electrónicos de Confianza	 Revisión: 1	
 Título: IvSign CA PKI Disclosure Statement (ES)		

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).

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

You can contact the Compliance Director, person in charge of the CA, via e-mail at the address ca@ivsign.com.

You can inform or request the revocation of a digital certificate issued by IvSign Global CA at the following web address <https://policy.ivnosys.com> and refer to the Certification Practice Statement.

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)	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Citizen	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	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	
	I	1.3.6.1.4.1.47304.3.16.1.2.3	Centralised in QSCD
	E	0.4.0.194112.1.2	



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Qualified certificate type (PERSONAL FOR REPRESENTATION)	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Representative with general powers of representation: <ul style="list-style-type: none"> For legal person For entity without legal personality 	I	1.3.6.1.4.1.47304.3.16.1.3.1.1	Centralised
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.3.1.2	Software
	E	0.4.0.194112.1.0	
	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 	I	1.3.6.1.4.1.47304.3.16.1.3.2.1	Centralised
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.3.2.2	Software
	E	0.4.0.194112.1.0	
	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	1.3.6.1.4.1.47304.3.16.1.3.3.1	Centralised
	E	0.4.0.194112.1.0	
	I	1.3.6.1.4.1.47304.3.16.1.3.3.2	Software
	E	0.4.0.194112.1.0	
	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)	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
For mid-level civil servant	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	
For high-level civil servant	I	1.3.6.1.4.1.47304.3.16.1.4.2.3	



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	E	0.4.0.194112.1.2	Centralised in QSCD
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Qualified certificate type (ELECTRONIC SEAL)	OID POLICIES		MEDIUM
	I	IVNOSYS SOLUCIONES	
	E	ETSI EN 319 411 2	
Company electronic seal	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	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	I	1.3.6.1.4.1.47304.3.16.6.4.2.3	Centralised in QSCD
	E	0.4.0.194112.1.3	
Electronic seal for TSA	I	1.3.6.1.4.1.47304.3.16.6.8	CSR

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.



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- 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 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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