Universign Hardware CA

PKI Disclosure Statement

This document is Hardware CAs Universign PKI Disclosure Statement. This document does not replace the Certification Policy / Certification Policy Statement (CP/CPS), that defines all the issuance conditions of Hardware CAs Universign certificates. The CP/CPS is available at `http://docs.universign.eu`. Before any use of a certificate issued by a Hardware CA Universign, you must read the CP/CPS.

This document is a summary of the CP/CPS main points, written in the purpose of helping the understanding of Subscribers, Certificate holders and Relying Parties.

This document IS NOT an agreement between Universign and any individual or organisation.

1   Contact person

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`contact@universign.eu`

2   Certificate Family, validation procedure and certificate usage

Within the UTN (Universign Trusted Network), Hardware CA must issue certificates in conformity with CP/CPS Section 7. Four families of certificates are allowed:

- Physical person certificates, in conformity with ETSI EN 319 411-2 QCP-n level, corresponding to the OID 1.3.6.1.4.1.15819.5.1.3.1;

- Organization certificates, in conformity with ETSI EN 319 411-2 QCP-l level, corresponding to the OID 1.3.6.1.4.1.15819.5.1.3.5;

- Physical person certificates, in conformity with ETSI EN 319 411-1 LCP level, corresponding to the OID 1.3.6.1.4.1.15819.5.1.3.3;

- Organization certificates, in conformity with ETSI EN 319 411-1 LCP level, corresponding to the OID 1.3.6.1.4.1.15819.5.1.3.4.

2.1   Identification and Validation

Issued certificates aim at identifying:

- individual with high level of trust, in conformity with requirements of ETSI EN 319 411-2 level QCP-n or ETSI EN 319 411-1 LCP;

- entity or organisation with high level of trust, in conformity with requirements of ETSI EN 319 411-2 level QCP-l or ETSI EN 319 411-1 LCP.

During registration, Universign has processes to identify subject and certificate requester and to validate information contained within a certificate (see CP/CPS Section 3). Individual identity is checked against ID card. Organisation identity is checked against official registration document.

2.2   Registration Procedure

Universign performs certificate's holder registration process and certificate issuance in conformance with Sections 4.1, 4.2 and 4.3 of the CP/CPS.

3   Reliance limits

Any usage other than those defined in the CP/CPS is prohibited. In particular, the CP/CPS does not allow a Subscriber to issue a certificate to a Certification Authority. Certificates shall be used only in accordance with applicable law.

4   Obligations of subscribers

Subscriber's obligations are defined in the Subscriber Agreement.

5   Obligations of relying parties

Relying Party obligations are defined in the Relying Parties Agreement

6   Certificate status checking obligation of relying parties

Obligations are exposed in the Relying Parties Agreement.

7   Limited warranty and disclaimer of liability

Limitations are exposed in the Subscriber Agreement and in the Relying Parties Agreement.

8   Applicable agreements, certification practice statement, certificate

Applicable documents are available at the address http://docs.universign.eu:

- the CP/CPS;

- the Subscriber Agreement;

- The Terms and Conditions;

- the Relying Parties Agreement.

9   Privacy policy

Universign takes all the necessary measures so that personal data are protected and stored confidentially according to the French law #78-17 of January 6th 1978 (See Section 9.4 of the CP/CPS).

10   Refund policy

Universign does not apply a refund policy, in the limit of the applicable laws.
   See the Subscriber Agreement.

11   Applicable law, complaints and dispute resolution

Universign set up a procedure for complaint management.

   IN CASE OF LITIGATION BETWEEN THE PARTIES RESULTING FROM THE INTERPRETATION, APPLICATION AND/OR EXECUTION OF THE CONTRACT, AND IN THE ABSENCE OF MUTUAL AGREEMENT BETWEEN THE AFOREMENTIONNED PARTIES, THE ONLY COMPETENT JURISDICTION IS THE PARIS TRIBUNAL.

12   CA and repository licenses, trust marks and audit

Hardware CAs audits are performed in conformance with ETSI EN 319 411-1 and ETSI EN 319 411-2 on regular basis by an independent auditor organism (See CP/CPS Section 8).