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	<b>Project:</b> Signaturit Solutions, S.L.U. – Trust Services Provider		<b>Revision:</b> 1	
	<b>Title:</b> Signaturit Global CA – PKI Disclosure Statement (EN)			

# SIGNATURIT GLOBAL CA

## PKI DISCLOSURE STATEMENT (EN)

### CONTACT INFORMATION

“Signaturit Global CA” is the Certification Authority of “Signaturit Solutions, S.L.U.” (hereinafter “Signaturit Solutions”), with NIF B66024167 and registered office at Carrer d’Avila nº 29 – 1º - 08005 Barcelona (Catalonia – Spain).

Updated contact information can be found at the following web address:

<https://www.signaturit.com>

You can contact the director of Quality & Compliance, responsible for the CA, via email at the address [legal@signaturit.com](mailto:legal@signaturit.com).

To find out or request the revocation of a digital certificate issued by Signaturit Global CA, go to the web address <https://policy.signaturit.com> and consult the Certification Practice Statement.

### TYPES OF CERTIFICATES, VALIDATION AND USE PROCEDURES

The following table lists all the types of certificates together with the OIDs that identify the certification policies for each of the types of certificates issued by **Signaturit Global CA**:

Qualified certificate types	POLICY OID		MEDIUM
	S	SIGNATURIT SOLUTIONS	
	E	ETSI EN 319 411 2	
Citizen	S	1.3.6.1.4.1.50646.5.16.1.1.2	Software
	E	0.4.0.194112.1.0	

### RELIANCE LIMITS

According to current legislation, the liability of Signaturit Solutions and, therefore, of the 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.



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- Have incurred in negligence with respect to the preservation of the signature creation data (when these are in the possession 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 due to the inaccuracy of the data that is 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 CA 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 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 PC and own certificate.
- Any other derived from the content of the 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. The TSP Signaturit Solutions 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.



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## LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

Signaturit Solutions and the RA's 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.
- 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, CERTIFICATION PRACTICE STATEMENT AND CERTIFICATE POLICIES

Statements of applicable Certificate Policies (CPs) and Certification Practice Statement (CPS) are available to users in the address <https://policy.signaturit.com>.

## 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 Signaturit Solutions and always in accordance with the certification policy.

## REFUND POLICY

Signaturit Solutions does not have a specific refund policy and welcomes the general regulations in force.

## APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

Signaturit 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 Signaturit 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

Signaturit Solutions has accredited as Qualified Electronic Trust Services Provider, in application of the EU Regulation No. 910/2014 (eIDAS).



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