NG Technologies Remote Trust Services

PKI Disclosure Statement

Identifier	PKI-PDS-RT-CA
Version	1.0
Description	PKI Disclosure Statement, as required by European standard ETSI EN 319 411-1.
Diffusion	Public
Approval (Name and position)	CEO NG Technologies

Historique

Date	*Version*	*Auteur*	*Commentaire*	*Vérifié par*
27/02/2022	1.0	Comité PKI	Version initiale	CEO

INDEX

1 INTRODUCTION

This document is the PKI Disclosure Statement (PDS) of Remote Trust Certification Authority as part of NG Technologies Remote Trust Services (NGRTS).

The full set of public documentation including the CP/CPS of this Certification Authority are published at the public web site: https://www.ng-cert.com/repository/public/.

2 POINT OF CONTACT

NG Technologies

Les orangers building, Rue Lac d'Annecy, Les Berges du Lac Étage 3, Tunis 1053

contact@ng-sign.com

The revocation form is available at this link: https://www.ng-cert.com/ngcert/#/subscriber/revoke

3 TYPE OF CERTIFICATE, PROCEDURE FOR THE VALIDATION AND USE OF CERTIFICATES

Remote Trust Certification Authority issues certificates called ngcert. ngcert certificates are issued under the CP policy identified by the following OID: 2.16.788.2.1.2.

Intended usage of the certificates are electronic signature and authentication. Full details can be found in the CP/CPS documents (section 1.4).

Certificate generation is under the exclusive control of the Certificate Authority. A keypair is generated once personal data is collected from the certificate requester. The certificate is only generated once the personnel data is validated according to the procedure of the CP/CPS.

The private key is generated in a Hardware Security Module in NG Technologies private servers cage hosted in a TIER4 datacenter. The PIN code is transferred in a secure way to the Subscriber (certificate requester) using a cryptographic protocol. The PIN is never transferred without encryption. Encryption is controlled by the Hardware Security Module.

4 RELIANCE LIMITS

The CA cannot be held liable for any use of the Certificate that does not comply with the CP/CPS i.e. for an electronic signature or authentication. Additional limits of use may be defined by other contractual documents (e.g General Condition of Usage).

5 OBLIGATIONS OF SUBSCRIBERS

The certificate subscriber (requester) must:

- provide accurate information to the registration authority at the time of certificate request.
- use its private keys only for the purposes and usages allowed by the CP/CPS.
- adopt suitable measures to prevent any non-authorized use of its private keys.
- Inform the CA in any of the following cases:

- any loss of the exclusive control of its private key, e.g., because of compromise of the activation data (e.g., PIN) of its signature device.
- any information contained in its certificate is inaccurate or no longer valid:

- in the case of compromise of its private key (e.g., because the PIN of its signature device gets lost or disclosed to non-authorized people), immediately cease any use of such private key.

Further information is given in the CP/CPS and in the General Condition of Usage accepted by the requester priori to certificate generation.

6 CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Any natural person, legal person or entity replying on the information contained in certificates (in short, "Relying Parties") must verify that certificates are not revoked. Such verification can be performed by consulting the list of revoked certificates (CRL) published by the CA or by querying the OCSP service provided by the CA, at the addresses (URLs) contained within the certificate themselves.

7 LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

Except for the guarantees expressly defined in the CP/CPS or other specific contractual document (e.g General Conditions of Usage), all other express or implicit guarantees are not applicable. Therefore, the provision of the certification service does not discharge the subscriber (certificate requester) and the Relying Parties from analysing and verifying the legal or regulatory requirements applicable to it.

The CA cannot be held liable in case of an unauthorised or non-compliant use (with the legal and contractual requirements) of the Certificates, the revocation information as well as the equipment or software made available for the provision of the certification service.

The CA cannot be held liable for any damages resulting from errors or inaccuracies in the information contained in the Certificates, when these errors or inaccuracies result directly from the erroneous nature of the information communicated by the Subscriber. The CA cannot be held liable under any circumstance in case of any use that is not compliant with the uses defined in the CP/CPS or in the General Conditions of Usage.

The CA cannot be held liable for indirect damages resulting from the use of a Certificate.

Additional limitations may be defined by the General Conditions of Usage accepted by the Subscriber before any relation with the CA.

8 APPLICABLE AGREEMENTS, CPS, CP

The agreements and conditions applying to the CA service are found in the following documents, published at https://www.ng-cert.com/repository/public/

- CP/CPS
- General Conditions of Usage of NG Technologies Remote Trust Services
- General Conditions of Usage specific to NGCERT services
- Personal Data Protection Policy.

9 PRIVACY POLICY

The Personal Data Protection Policy is published at the address: https://www.ng-cert.com/repository/public/

10 REFUND POLICY

The CA certification services are not subject to any refund.

11 APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

This PDS is governed, construed and interpreted in accordance with the laws of Tunisia regardless of the country of residence of the certificate requester.

12 TSP AND REPOSITORY LICENSES, TRUST MARKS, AND AUDIT

NG Technologies CA is subject to conformity assessment according to European norms ETSI EN 319 411-1 and ETSI 319 411-2, by an independent, qualified, and accredited auditor (in accordance with standard EN 319 403), as required by eIDAS Regulation

The CA is regularly audited by the Tunisian National Regulatory Authority.