

**PKI Disclosure Statement**  
**for certSIGN ROOT CA SIGN 2023 RSA Hierarchy**

**Version 1.4**

**Date: 15 January, 2026**

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**Important  
Notice**

This document is the property of CERTSIGN SA

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**certSIGN S.A.**

VAT Code: **RO18288250**, Trade Register: **J2006000484402**, EUID: **ROONRC.J2006000484402**, Registered Capital: **2.130.120,00 LEI**  
Registered Office: 107A Oltenitei Avenue, C1 Building, 1<sup>st</sup> Floor, Room 16, S4, Bucharest, Romania  
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ISO 9001-26325/06/R, ISO 14001-EMS-3928/R, OHSAS 18001-OHS-957, ISO 27001-111/10: RINA SIMTEX-RENAR  
ISO 9001-IT-85030, ISO 14001-IT-84805 OHSAS 18001-IT-84806, ISO 27001-IT-850322: IQNET ISO 20000-1-ITSMS-31/13: ACCREDIA

## Document History

Version	Effective Date	Reason	Responsible
1.0	15 December 2023	First version publishing	PKI Policies Manager
1.1	31 January 2024	Annual review	PKI Policies Manager
1.2	15 January 2025	Annual review	PKI Policies Manager
1.3	30 October 2025	Update OIDs	PKI Policies Manager
1.4	15 January 2026	Annual review	PKI Policies Manager

## This document was created and is the property of:

Owner	Author	Date created
BU Trust Services	PKI Policies Manager	December 2023

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Version	Name	Date
1.0	Policies and Procedures Management Body	December 2023
1.1	Policies and Procedures Management Body	January 2024
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## 1 CERTSIGN contact info

### Contact Data:

CERTSIGN S.A.

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Trade Commerce Registry no: J2006000484402

VAT Code: RO 18288250

### Site

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E-mail: [office@certsign.ro](mailto:office@certsign.ro)

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### Contact:

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## 2 Certificate type, validation procedures and usage

CERTSIGN issues the following types of certificates as described below.

At the ROOT CA G2 level, CERTSIGN issues the following types of certificates:

Root CA G2 Level	Type	Subtype
<b>certSIGN ROOT CA SIGN 2023 RSA</b>	<b>CA certificates</b>	<b><i>certSIGN ROOT CA SIGN 2023 RSA certificate</i></b>  <b><i>certSIGN Public 2023 RSA CA certificate</i></b>  <b><i>certSIGN Qualified 2023 RSA CA certificate</i></b>
<b>certSIGN ROOT CA SIGN 2023 RSA</b>	<b>OCSP Certificate</b>	<b>N/A</b>

At the Sub CA Level of Root CA G2, CERTSIGN issues the following types of certificates:

Sub CA Level of ROOT CA G2	Type	Subtype
<b>certSIGN Public 2023 RSA CA</b>	<b>Non-qualified certificates</b>	<b><i>Non-qualified certificate for authentication and signing</i></b> <ul style="list-style-type: none"> <li>▪ with hardware SCD and key generated by CERTSIGN</li> <li>▪ with hardware SCD and key generated and hosted by certSIGN for remote-signature and authentication</li> <li>▪ with hardware SCD and key generated and hosted by certSIGN for remote-signature and authentication that can be used only in the relationships between the Subject and the Subscriber</li> <li>▪ without hardware SCD and key generated by CERTSIGN</li> <li>▪ with hardware SCD and key generated and hosted by certSIGN for remote-signature and authentication, with pseudonym</li> </ul> <b><i>Non-qualified certificate for encryption</i></b> <ul style="list-style-type: none"> <li>▪ with hardware device and key generated by CERTSIGN</li> <li>▪ without hardware device and key generated by CERTSIGN</li> </ul> <b><i>Non-qualified certificate for electronic seal</i></b> <ul style="list-style-type: none"> <li>▪ with hardware SCD and key generated by CERTSIGN</li> <li>▪ with hardware SCD and key generated and hosted by certSIGN for remote-seal</li> <li>▪ without hardware SCD and key generated by CERTSIGN</li> </ul> <b><i>OCSP certificate</i></b>

Sub CA Level of ROOT CA G2	Type	Subtype
<b>certSIGN Qualified 2023 RSA CA</b>	<b>Qualified certificates</b>	<p><b>Qualified certificate for electronic signature</b></p> <ul style="list-style-type: none"> <li>▪ with QSCD and key generated by the Subject</li> <li>▪ with QSCD and key generated by CERTSIGN               <ul style="list-style-type: none"> <li>○ with QSCD and key generated and hosted by certSIGN for remote-signature</li> <li>○ with QSCD and key generated and hosted by certSIGN for remote-signature; this type of certificate can be used only in the relationships between the Subject and the Subscriber</li> </ul> </li> <li>▪ without QSCD and key generated by CERTSIGN</li> <li>▪ Conform OUG 140/2020 with QSCD</li> <li>▪ Conform OUG 140/2020 with QSCD and key generated and stored by certSIGN for remote signature</li> <li>▪ With QSCD that can be used only in relation with Legacy systems</li> </ul> <p><b>Qualified certificate for electronic seal</b></p> <ul style="list-style-type: none"> <li>▪ with QSCD and key generated by CERTSIGN</li> <li>▪ with QSCD and key generated and hosted by certSIGN for remote-seal</li> <li>▪ without QSCD and key generated by CERTSIGN</li> <li>▪ without QSCD and key generated by CERTSIGN for payment service providers in accordance with the EU Directive (PSD2)</li> </ul> <p><b>TimeStamping server certificate</b></p> <p><b>OCSP certificate</b></p>

CERTSIGN shall ensure that evidence of Subjects' identification and the accuracy of their names and associated data are either properly examined as part of the defined service or, where applicable, concluded through examination of attestations from appropriate and authorized source, conforming to the following table:

Certificate type/subtype	Usage	Certification Policy	Validation procedure
<b>Qualified certificate for electronic signature</b>	For electronic signature	<b>With QSCD and key generated by the Subject</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.1</b> This policy is conforming to ETSI EN 319 411-2	The natural person is bound to present upon the request of the Registration Authority the following documents: <ul style="list-style-type: none"> <li>Subscriber agreement</li> <li>Terms and conditions</li> <li>Identity documents (identity card or passport, for Romanian citizens; ID Card, passport or any other identity document issued by Romanian Authorities for foreign citizens) that confirms the Subject's identity, and if the Subject or Subscriber wishes to include the data of an institution (legal entity) for which he works:               <ul style="list-style-type: none"> <li>Valid excerpt from the Trade Register (or equivalent, for foreign companies registered according to foreign legislation);</li> <li>Excerpt from the Register of associations and foundations (or equivalent for foreign associations and foundations).</li> <li>Official proxy, when the natural person representing the legal entity is not the legal representative of the entity</li> <li>In the case of entities without legal personality, the identification of the Subject will be based on the set up normative act</li> <li>certSIGN also verifies the contractual relationship of the Subscriber with the Subjects.</li> </ul> </li> </ul> Identification shall be done face-to-face or by identification methods offering an equivalent level of assurance from the point of view of reliability with physical presence or public
		<b>With QSCD and key generated by certSIGN</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.2</b> This policy is conforming to ETSI EN 319 411-2	
		<b>With QSCD and key generated and hosted by certSIGN for remote-signature</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.2.1</b> This policy is conforming to ETSI EN 319 411-2	
		<b>With QSCD and key generated and hosted by certSIGN for remote-signature; this type of certificate can be used only in the relationships between the Subject and the Subscriber</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.2.2</b> This policy is conforming to ETSI EN 319 411-2	

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
		<p><b>Without QSCD and key generated by certSIGN</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.9</b> This policy is conforming to ETSI EN 319 411-2</p> <hr/> <p><b>Conform OUG 140/2020 with QSCD</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.14</b> This policy is conforming to ETSI EN 319 411-2</p> <hr/> <p><b>Conform OUG 140/2020 with QSCD and key generated and stored by certSIGN for remote signature</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.15</b> This policy is conforming to ETSI EN 319 411-2</p>	notary or by using a qualified certificate issued by CERTSIGN only.
<b>Qualified certificate for electronic signature</b>	For electronic signature	<p><b>With QSCD that can be used only in relation with Legacy systems</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.16</b> This policy is conforming to ETSI EN 319 411-2</p>	Same as above, except that the usage is limited to Legacy systems for public authorities in Romania, like ANAF, CNAS

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Certificate type/subtype	Usage	Certification Policy	Validation procedure	
<b>Qualified certificate for electronic seal</b>	For electronic seal	<p><b>With QSCD and key generated by certSIGN</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.4</b> This policy is conforming to ETSI EN 319 411-2</p>	<p>The authorized representatives of the institution are bound to present upon the request of the Registration Authority the following documents:</p> <ul style="list-style-type: none"> <li>Subscriber agreement</li> <li>Terms and conditions</li> <li>Valid excerpt from the Trade Register (or equivalent, for foreign companies registered according to foreign legislation);</li> <li>Excerpt from the Register of associations and foundations (or equivalent for foreign associations and foundations).</li> </ul>	
		<p><b>With QSCD and generated and hosted by certSIGN for remote-seal</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.4.1</b> This policy is conforming to ETSI EN 319 411-2</p>		
		<p><b>Without QSCD and key generated by the certSIGN</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.12</b> This policy is conforming to ETSI EN 319 411-2</p>		<ul style="list-style-type: none"> <li>Official proxy, when the natural person representing the legal entity is not the legal representative of the entity</li> <li>In the case of entities without legal personality, the identification of the Subject will be based on the set up normative act</li> </ul>
		<p><b>Without QSCD and key generated by Subject for payment service providers in accordance with the EU Directive (PSD2)</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.13</b> This policy is conforming to ETSI EN 319 411-2</p>		<p>Identification shall be done face-to-face or by identification methods offering an equivalent level of assurance from the point of view of reliability with physical presence or public notary or by using a qualified certificate issued by CERTSIGN only.</p>
<b>TimeStamping Server Certificate</b>	Only for signing Timestamps tokens	<p><b>Timestamp</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.5</b> This policy is conforming to ETSI EN 319 411-2</p>	See Qualified certificate for electronic seal	

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
<b>OCSP Certificate</b>	Only for signing OCSP responses	<p><b>OCSP</b> CPS certSIGN Qualified 2023 RSA CA <b>OID: 1.3.6.1.4.1.25017.3.1.3.6</b> This policy is conforming to ETSI EN 319 411-2</p>	See Qualified certificate for electronic seal
<b>Non-qualified certificate for authentication and signing</b>	For electronic signature and authentication	<p><b>With hardware SCD and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.3</b></p> <p><b>With HW SCD and key generated and hosted by certSIGN for remote-signature and authentication</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.3.1</b></p> <p><b>With HW SCD and key generated and hosted by certSIGN for remote-signature and authentication that can be used only in the relationships between the Subject and the Subscriber</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.3.2</b> This policies are conforming to ETSI EN 319 411-1</p> <p><b>Without hardware SCD and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.4</b> This policy is conforming to ETSI EN 319 411-1</p>	<p>The natural person is bound to present upon the request of the Registration Authority the following documents:</p> <ul style="list-style-type: none"> <li>• Subscriber agreement</li> <li>• Terms and conditions</li> <li>• Identity documents (identity card or passport, for Romanian citizens, passport for foreign citizens and passport or an identity card issued by Romanian Authorities for foreign citizens with the right to stay in Romania) that confirms the Subject's identity, and if the Subject or Subscriber wishes to include the data of an institution (legal entity) for which he works:</li> <li>• Official documents demonstrating that the legal entity acts as the natural person's employer or that there is a legally binding agreement between them</li> </ul> <p>Identification face-to-face is not needed.</p>

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
		<p><b>With HW Device and key generated and hosted by certSIGN for remote-signature and authentication, with pseudonym</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.14</b> This policy is conforming to ETSI EN 319 411-1</p>	The Subject declare a Pseudonym, an email & a phone, and accepts the Terms and Conditions. Only the phone is verified.
<b>Non-qualified certificate for electronic seal</b>	Only for electronic seal	<p><b>With hardware SCD and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.11</b></p> <p><b>with HW SCD and key generated and hosted by certSIGN for remote-seal</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.11.1</b> Policies conforming to ETSI EN 319411-1</p>	<p>The authorized representatives of the institution is bound to present upon the request of the Registration Authority the following documents:</p> <ul style="list-style-type: none"> <li>• Subscriber agreement</li> <li>• Terms and conditions</li> <li>• Valid extract of the trade register (or the foreign equivalent for foreign companies registered under foreign law);</li> <li>• Official mandate, when the natural person representing the legal entity is not the legal administrator of the entity</li> <li>• Documents to attest the subject’s identity (identity card or passport, for Romanian citizens, passport for foreign citizens and passport or an identity card issued by Romanian Authorities for foreign citizens with the right to stay in Romania);</li> </ul> <p>Identification face-to-face is not needed.</p>
		<p><b>Without hardware SCD and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.12</b> This policy is conforming to ETSI EN 319 411-1</p>	
<b>Non-qualified certificate for encryption</b>	Only for data encryption	<p><b>With hardware device and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.7</b> This policy is conforming to ETSI EN 319 411-1</p>	See Non-qualified certificate for authentication and signing

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
		<b>Without hardware device and key generated by certSIGN</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.8</b> This policy is conforming to ETSI EN 319 411-1	
<b>OCSP Certificate</b>	Only for signing OCSP responses	<b>OCSP</b> CPS certSIGN Public 2023 RSA CA <b>OID:1.3.6.1.4.1.25017.3.1.2.13</b> This policy is conforming to ETSI EN 319 411-1	See Non-qualified certificate for electronic seal

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### 3 Reliance Limits

CERTSIGN will cover the damages that could be caused by providing certification services to persons who base their conduct on the legal effects of qualified certificates up to the equivalent in lei of EUR 10,000 for each insured risk. The insured risk represents every damage caused even if there are more such damages after the provider failed to fulfil the liabilities mentioned by law.

CERTSIGN will cover damages it might cause by providing certification services for persons that build their moral on the legal effects of the **Qualified certificates for Website authentication (QWAC SSL) certificates** conforming to CA/B Forum EV Guidelines requirements.

### 4 Obligations of the Subscribers

Subscribers are committed to:

- comply with the rules of the agreement made with CERTSIGN;
- only use the Key Pairs for the purposes defined in Section 2 above and in accordance with any other limitations that may be notified to the Subscriber;
- submit or present of required documents confirming the information included in a certification request;
- exercise reasonable care to avoid unauthorized use of the Subject's Private Key
- notify CERTSIGN, without any unreasonable delay, if any of the following occurs up to the end of the validity period indicated in the Certificate:
  - the Subject's Private Key has been potentially or lost, stolen or compromised
  - control over the Subject's Private Key has been lost due to potential or actual compromise of activation data (e.g. PIN code) or other reasons
  - Inaccuracy or changes to the Certificate content, as notified to the Subscriber.
- ensure that if the Subscriber or Subject generates the Subject's Key Pair, only the Subject holds the Private Key
- apply the certificate and the corresponding private key only for the purpose stated in the certificate and in accordance with the aims and restrictions stated in this document

### 5 Obligations of the relying parties for the verification of the certificate status

Relying Parties must use all the resources that certSIGN makes available through its repository to check the status of a Certificate any time before relying on it. certSIGN updates OCSP, CRLs accordingly.

### 6 Limited warranty & disclaimer/ limitation of liability

Within the limit set by the Romania Law, in no event (except for fraud or wilful misconduct) CERTSIGN will be liable for:

- Any loss of profits;
- Any loss of data;

- Any indirect, consequential or punitive damages arising from or in connection with the use, delivery, license, and performance or non-performance of certificates or digital signatures;
- Any other damages.

*Notwithstanding the above, if Certsign has not issued or managed the Certificate in compliance with its Certificate Policy and/or Certification Practice Statement, Certsign shall cover any direct damage to Subscribers or Relying Parties for legally recognized and provable claims limited to a monetary amount of two thousand US dollars per Subscriber or Relying Party per Certificate.*

## 7 Applicable agreements, certification practice statement, certificate policy

CERTSIGN publishes at the repository <https://www.certsign.ro/repository> the following documents:

- Certification Practice Statement of **certSIGN ROOT CA SIGN 2023 RSA**
- Certification Practice Statement of **certSIGN Public 2023 RSA CA**
- Certification Practice Statement of **certSIGN Qualified 2023 RSA CA**

## 8 Privacy policy

All CERTSIGN's information was gathered, stored and processed in compliance with applicable laws, mainly with EU Regulation 2016/679 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and Law no. 190/2018 regarding the protection of individuals with regard to the processing of personal data and on the free movement of such data, and any generally binding rules adopted in relation to the protection of personal data. Relations between a Subject, Subscriber, Relying Party and CERTSIGN are based on trust.

## 9 Refund Policy

Refund policy is defined within the internal price policy. If a subscriber or a relying party is not satisfied with the services, they may request certificate revocation and fee refund only if CERTSIGN does not fulfil its obligations and duties specified in the subscriber agreement and the present document and according with Romanian Law.

## 10 Applicable law, complaints and dispute resolution

The Romanian laws shall govern the enforceability, construction, interpretation, and validity of the present document (without giving effect to any conflict of law provision that would cause the application of other laws).

certSIGN complies with Romanian Law no.214/2024 on the use of electronic signatures, time-stamping and the provision of trust services based on them.

## 11 Certificate Authority and Repository Licenses, Trust Marks and Audit

The CA issues Certificates using CERTSIGN internal developed products that have been accredited by NATO (NATO Catalogue - NIAPC) and by Romanian National Security Agency (ORNISS) as being capable to protect CLASSIFIED information.

In the provision of trust services, CERTSIGN maintains several accreditations and certifications. These include:

- Certification performed annually by LSTI, a member of the Conformity Assessment Body (CAB); this certification assures potential Partner Entities that a qualified specialist has assessed the Certification Authorities' business and operational controls and practices to determine whether they comply with the eIDAS/ETSI requirements for Certification Authorities, and has issued a report with an unqualified opinion indicating that those principles are respected.
- ISO/IEC 20000-1, certifying that the Information Technology Service Management System operated by CERTSIGN is in compliance with this standard, for the provision of the following services: developing and maintenance for software and information systems; cybersecurity (e.g.: incident response and analysis, vulnerability assessment and penetration testing, Advanced Threat Intelligence & Correlation);
- ISO 9001 demonstrating the implementation of a quality management system, which is the ensuring mechanism that CERTSIGN meets the needs of customers and other stakeholders, also for training activities
- ISO 27001 demonstrating that the company is using a trusted Information security management system
- Clearance for personal data processing according to European Union (EU) and Romanian legislation
- ISO 14001 demonstrating that CERTSIGN has implemented and maintains an Environmental Management System according to this standard;
- ISO 18001 demonstrating that CERTSIGN has implemented and maintains a Health and Safety Management System according to this standard.