

**PKI Disclosure Statement
for certSIGN ROOT CA G2 Hierarchy**

Version 2.28

Date: 15 January, 2026

**Important
Notice**

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Address: 29 A Tudor Vladimirescu Avenue,
AFI Tech Park 1, Bucharest, Romania
Phone: 004-021-31.19.901
Web: www.certsign.ro

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, 1st Floor, Room 16, S4, Bucharest, Romania
Telephone: +40 311011870, Fax: +40 21 311 99 05, E-mail: office@certsign.ro
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	The person who made the change
1.0	28 February 2017	First version publishing	Information Security Officer
2.0	15 March 2017	Second version publishing	Information Security Officer
2.1	3 April 2017	Third version publishing	Information Security Officer
2.2	14 August 2017	Four version publishing	Information Security Officer
2.3	5 February 2018	Thift version publishing	Information Security Officer
2.4	25 June 2018	Update with new profiles certificate	PKI Policies Manager
2.5	27 August 2018	Update with new method initial identity validation	PKI Policies Manager
2.6	25 September 2018	Remote signature with RQSCD	PKI Policies Manager
2.7	1 November 2018	Update with new profiles non-qualified certificate for remote signature	PKI Policies Manager
2.8	5 November 2018	Update change headquarters	PKI Policies Manager
2.9	14 January 2019	Annual review	PKI Policies Manager
2.10	9 March 2019	Update whith new certificate profiles (Trusted List)	PKI Policies Manager
2.11	1 April 2019	Update whith new certificate profiles (dnQualifier)	PKI Policies Manager
2.12	22 July 2019	Update whith new certificate profiles (PSD2)	PKI Policies Manager
2.13	30 September 2019	Minor update for clarification (identification of citizens outside Romania)	PKI Policies Manager
2.14	31 January 2020	Annual review	PKI Policies Manager
2.15	3 February 2020	Update with new seal certificate profiles	PKI Policies Manager
2.16	15 April 2020	Liability updates	PKI Policies Manager
2.17	31 July 2020	Add OID on pseudonym certttificates	PKI Policies Manager
2.18	7 January 2021	Add OIDs for OUG 140 on Qualified CA	PKI Policies Manager
2.19	29 January 2021	Annual Review	PKI Policies Manager
2.20	31 January 2022	Annual Review + email protection OID	PKI Policies Manager
2.21	6 October 2022	Add DV SSL components	PKI Policies Manager
2.22	31 January 2023	Annual review	PKI Policies Manager
2.23	31 July 2023	Reduce OIDs	PKI Policies Manager
2.24	31 January 2024	Annual review	PKI Policies Manager
2.25	15 January 2025	Annual review	PKI Policies Manager
2.26	30 April 2025	Footer update & add EV	PKI Policies Manager
2.27	30 October 2025	Remove ID 3.1.3.10	PKI Policies Manager
2.28	15 January 2026	Annual review	PKI Policies Manager

2.10	Policies and Procedures Management Body	March 2019
2.11	Policies and Procedures Management Body	April 2019
2.12	Policies and Procedures Management Body	July 2019
2.13	Policies and Procedures Management Body	September 2019
2.14	Policies and Procedures Management Body	January 2020
2.15	Policies and Procedures Management Body	February 2020
2.16	Policies and Procedures Management Body	April 2020
2.17	Policies and Procedures Management Body	July 2020
2.18	Policies and Procedures Management Body	January 2021
2.19	Policies and Procedures Management Body	January 2021
2.20	Policies and Procedures Management Body	January 2022
2.21	Policies and Procedures Management Body	October 2022
2.22	Policies and Procedures Management Body	January 2023
2.23	Policies and Procedures Management Body	July 2023
2.24	Policies and Procedures Management Body	January 2024
2.25	Policies and Procedures Management Body	January 2025
2.26	Policies and Procedures Management Body	April 2025
2.27	Policies and Procedures Management Body	October 2025
2.28	Policies and Procedures Management Body	January 2026

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1 CERTSIGN contact info

Contact Data:

CERTSIGN S.A.

Office: 29 A Tudor Vladimirescu Avenue, AFI Tech Park 1, Bucharest, Romania

Trade Commerce Registry no: J2006000484402

VAT Code: RO 18288250

Site

www.certsign.ro

Sales

Phone: (+4031)1011870

E-mail: office@certsign.ro

HR Certsign

Phone: (+4031)4133063 Int. 163

Technical support

Phone: (+4031)1011870

E-mail: suport@certsign.ro

Contact:

Phone: (+4021)3119901

E-mail: office@certsign.ro

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
certSIGN ROOT CA G2	CA certificates	certSIGN ROOT CA G2 certificate certSIGN Public CA certificate certSIGN Qualified CA certificate certSIGN Web CA certificate
certSIGN ROOT CA G2	OCSP Certificate	N/A

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
certSIGN Public CA	Non-qualified certificates	<p>From 2024 certSIGN Public CA DID NOT issued certificates – End-Of-Life</p> <p>Non-qualified certificate for authentication and signing</p> <ul style="list-style-type: none"> ▪ with hardware SCD and key generated by CERTSIGN ▪ with hardware SCD and key generated and hosted by certSIGN for remote-signature and authentication ▪ 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 ▪ without hardware SCD and key generated by CERTSIGN ▪ with hardware SCD and key generated and hosted by certSIGN for remote-signature and authentication, with pseudonym <p>Non-qualified certificate for encryption</p> <ul style="list-style-type: none"> ▪ with hardware device and key generated by CERTSIGN ▪ without hardware device and key generated by CERTSIGN <p>Non-qualified certificate for electronic seal</p> <ul style="list-style-type: none"> ▪ with hardware SCD and key generated by CERTSIGN ▪ with hardware SCD and key generated and hosted by certSIGN for remote-seal ▪ without hardware SCD and key generated by CERTSIGN <p>OCSP certificate</p>

Sub CA Level of ROOT CA G2	Type	Subtype
certSIGN Qualified CA	Qualified certificates	<p><i>From 2024 certSIGN Qualified CA DID NOT issued certificates – End-Of-Life</i></p> <p><i>Qualified certificate for electronic signature</i></p> <ul style="list-style-type: none"> ▪ with QSCD and key generated by the Subject ▪ with QSCD and key generated by CERTSIGN <ul style="list-style-type: none"> ○ with QSCD and key generated and hosted by certSIGN for remote-signature ○ 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 ▪ without QSCD and key generated by CERTSIGN ▪ Conform OUG 140/2020 with QSCD ▪ Conform OUG 140/2020 with QSCD and key generated and stored by certSIGN for remote signature <p><i>Qualified certificate for electronic seal</i></p> <ul style="list-style-type: none"> ▪ with QSCD and key generated by CERTSIGN ▪ with QSCD and key generated and hosted by certSIGN for remote-seal ▪ without QSCD and key generated by CERTSIGN ▪ without QSCD and key generated by CERTSIGN for payment service providers in accordance with the EU Directive (PSD2) <p><i>TimeStamping server certificate</i></p> <p><i>OCSP certificate</i></p>
certSIGN Web CA	Web servers certificate	<p><i>Qualified Website Authentication Certificate (QWAC)</i></p> <p><i>Qualified Website Authentication Certificates for payment service providers in accordance with the EU Directive (QWAC PSD2)</i></p> <p><i>Nonqualified Extended Validation Website Authentication Certificate (EV)</i></p> <p><i>Nonqualified Organization Validated Website Authentication Certificate (OV)</i></p> <p><i>Nonqualified Domain Validated Website Authentication Certificate (DV)</i></p> <p><i>OCSP certificate</i></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:

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
Qualified certificate for electronic signature	For electronic signature From 2024 certSIGN Qualified CA DID NOT issued certificates – End-Of-Life	With QSCD and key generated by the Subject CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.1 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"> Subscriber agreement Terms and conditions 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"> Valid excerpt from the Trade Register (or equivalent, for foreign companies registered according to foreign legislation); Excerpt from the Register of associations and foundations (or equivalent for foreign associations and foundations). Official proxy, when the natural person representing the legal entity is not the legal representative of the entity In the case of entities without legal personality, the identification of the Subject will be based on the set up normative act certSIGN also verifies the contractual relationship of the Subscriber with the Subjects. Identification shall be done face-to-face or by identification methods offering an equivalent level of assurance from the
		With QSCD and key generated by certSIGN CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.2 This policy is conforming to ETSI EN 319 411-2	
		With QSCD and key generated and hosted by certSIGN for remote-signature CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.2.1 This policy is conforming to ETSI EN 319 411-2	
		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 CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.2.2 This policy is conforming to ETSI EN 319 411-2	

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
		<p>Without QSCD and key generated by certSIGN CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.9 This policy is conforming to ETSI EN 319 411-2</p> <hr/> <p>Conform OUG 140/2020 with QSCD CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.14 This policy is conforming to ETSI EN 319 411-2</p> <hr/> <p>Conform OUG 140/2020 with QSCD and key generated and stored by certSIGN for remote signature CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.15 This policy is conforming to ETSI EN 319 411-2</p>	<p>point of view of reliability with physical presence or public notary or by using a qualified certificate issued by CERTSIGN only.</p>

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Certificate type/subtype	Usage	Certification Policy	Validation procedure	
Qualified certificate for electronic seal	For electronic seal From 2024 certSIGN Qualified CA DID NOT issued certificates – End-Of-Life	<p>With QSCD and key generated by certSIGN CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.4 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"> Subscriber agreement Terms and conditions Valid excerpt from the Trade Register (or equivalent, for foreign companies registered according to foreign legislation); Excerpt from the Register of associations and foundations (or equivalent for foreign associations and foundations). 	
		<p>With QSCD and generated and hosted by certSIGN for remote-seal CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.4.1 This policy is conforming to ETSI EN 319 411-2</p>		<ul style="list-style-type: none"> Official proxy, when the natural person representing the legal entity is not the legal representative of the entity In the case of entities without legal personality, the identification of the Subject will be based on the set up normative act
		<p>Without QSCD and key generated by Subject for payment service providers in accordance with the EU Directive (PSD2) CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.13 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>
TimeStamping Server Certificate	Only for signing Timestamps tokens	<p>Timestamp CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.5 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
OCSP Certificate	Only for signing OCSP responses	OCSP CPS certSIGN Qualified CA OID: 1.3.6.1.4.1.25017.3.1.3.6 This policy is conforming to ETSI EN 319 411-2	See Qualified certificate for electronic seal
Non-qualified certificate for authentication and signing	For electronic signature and authentication From 2024 certSIGN Public CA DID NOT issued certificates – End-Of-Life	With hardware SCD and key generated by certSIGN CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.3 With HW SCD and key generated and hosted by certSIGN for remote-signature and authentication CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.3.1 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 CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.3.2 This policies are conforming to ETSI EN 319 411-1 Without hardware SCD and key generated by certSIGN CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.4 This policy is conforming to ETSI EN 319 411-1	The natural person is bound to present upon the request of the Registration Authority the following documents: <ul style="list-style-type: none"> • Subscriber agreement • Terms and conditions • 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: • Official documents demonstrating that the legal entity acts as the natural person’s employer or that there is a legally binding agreement between them Identification face-to-face is not needed.

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
		<p>With HW Device and key generated and hosted by certSIGN for remote-signature and authentication, with pseudonym CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.14 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.
Non-qualified certificate for electronic seal	<p>Only for electronic seal From 2024 certSIGN Public CA DID NOT issued certificates – End-Of-Life</p>	<p>With hardware SCD and key generated by certSIGN CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.11</p> <p>with HW SCD and key generated and hosted by certSIGN for remote-seal CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.11.1 Policies conforming to ETSI EN 319411-1</p> <p>Without hardware SCD and key generated by certSIGN CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.12 This policy is conforming to ETSI EN 319 411-1</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"> • Subscriber agreement • Terms and conditions • Valid extract of the trade register (or the foreign equivalent for foreign companies registered under foreign law); • Official mandate, when the natural person representing the legal entity is not the legal administrator of the entity • 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); <p>Identification face-to-face is not needed.</p>
Non-qualified certificate for encryption	<p>Only for data encryption From 2024 certSIGN Public CA</p>	<p>With hardware device and key generated by certSIGN CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.7 This policy is conforming to ETSI EN 319 411-1</p>	See Non-qualified certificate for authentication and signing

Certificate type/subtype	Usage	Certification Policy	Validation procedure
	<i>DID NOT issued certificates – End-Of-Life</i>	<i>Without hardware device and key generated by certSIGN</i> CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.8 This policy is conforming to ETSI EN 319 411-1	
OCSP Certificate	Only for signing OCSP responses	OCSP CPS certSIGN Public CA OID:1.3.6.1.4.1.25017.3.1.2.13 This policy is conforming to ETSI EN 319 411-1	See Non-qualified certificate for electronic seal

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
Organization Validated Website Authentication Certificate (OV SSL)	Only for Web server authentication	Organization Validated Website Authentication Certificate (OV SSL) CPS certSIGN Web CA for OV SSL OID: 1.3.6.1.4.1.25017.3.1.4.2 This policy is conforming to ETSI EN 319 411-1 and CAB Forum Baseline requirements	Romanian organizations are authenticated based on recent documents and attestations, which are valid in Romania, organizations from other EU countries, are authenticated based on the equivalent documents and attestations as applicable for the country in question. The authorized representatives of the organization are bind to present upon the request of the Registration Authority the following documents: <ul style="list-style-type: none"> • Certified copy „in compliance with the original” of the registration certificate of the company; • Documents to attest the Applicant’s identity (identity card or passport) and the authorization attesting that he is representing the company; • Purchasing request; • Template statement of the domain’s owner The procedure performed by RA to verify the legal entity’s identity and its authorized representative’s identity consists of: <ul style="list-style-type: none"> ▪ Verify the documents presented by the Subscriber, ▪ Verify the request, that consists of: <ul style="list-style-type: none"> ○ Verifying the compliance of the data mentioned in the request with those from the documents presented, ○ verifying the proof of private key possession and the fact that the Distinctive Name is the right one, ○ Verifying the authorization and identity of the representative of the legal entity that submits the request on behalf of this entity

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Certificate type/subtype	Usage	Certification Policy	Validation procedure
Domain Validated Website Authentication Certificate (DV SSL)	Only for Web server authentication	<p>Domain Validated Website Authentication Certificate (DV SSL) CPS certSIGN Web CA for DV SSL OID: 1.3.6.1.4.1.25017.3.1.4.5 This policy is conforming to ETSI EN 319 411-1 and CAB Forum Baseline requirements</p>	Conforming to CA/B Forum BR Guidelines (www.cabforum.org) section 3 and 4
Extended Validation Website Authentication Certificate (EV SSL)	Only for Web server authentication	<p>Extended Validation Website Authentication Certificate (EV SSL) CPS certSIGN Web CA for EV-QWAC SSL OID: 1.3.6.1.4.1.25017.3.1.4.6 This policy is conforming to ETSI EN 319 411-1 and CAB Forum Baseline & EV requirements</p>	<p>Conforming to CA/B Forum BR Guidelines (www.cabforum.org) section 3 and 4. Conforming to CA/B Forum EV Guidelines (www.cabforum.org) section 3 and 4</p>
Qualified Website Authentication Certificate (QWAC SSL)	Only for Web server authentication	<p>Qualified Website Authentication Certificate (QWAC SSL) CPS certSIGN Web CA for Qualified Website Authentication Certificates OID: 1.3.6.1.4.1.25017.3.1.4.1 This policy is conforming to ETSI EN 319 411-2 and CA/B Forum EV Guidelines</p>	Conforming to CA/B Forum EV Guidelines (www.cabforum.org) section 3 and 4
		<p>Qualified Website Authentication Certificate for payment service providers in accordance with the EU Directive/PSD2 (QWAC/PSD2) CPS certSIGN Web CA for Qualified Website Authentication Certificates OID: 1.3.6.1.4.1.25017.3.1.4.4 This policy is conforming to ETSI EN 319 411-2 and CA/B Forum EV Guidelines</p>	Conforming to CA/B Forum EV Guidelines (www.cabforum.org) section 3 and 4

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VAT Code: **RO18288250**, Trade Register: **J2006000484402**, EUID: **ROONRC.J2006000484402**, Registered Capital: **2.130.120,00 LEI**
Registered Office: 107A Oltenitei Avenue, C1 Building, 1st Floor, Room 16, S4, Bucharest, Romania
Telephone: +40 311011870, Fax: +40 21 311 99 05, E-mail: office@certsign.ro
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

Certificate type/subtype	Usage	Certification Policy	Validation procedure
OCSP Certificate	Only for signing OCSP responses	OCSP CPS certSIGN Web CA for OV SSL OID: 1.3.6.1.4.1.25017.3.1.4.3 This policy is conforming to ETSI EN 319 411-1 and CAB Forum Baseline requirements	See Web Server certificate OV SSL

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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 the Baseline Requirements and 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/en/repository/> the following documents:

- Certification Practice Statement of **certSIGN ROOT CA G2**
- Certification Practice Statement of **certSIGN Qualified CA**
- Certification Practice Statement of **certSIGN Public CA**
- Certification Practice Statement of **certSIGN Web CA** for DV SSL certificates
- Certification Practice Statement of **certSIGN Web CA** for OV SSL certificates
- Certification Practice Statement of **certSIGN Web CA** for Certificates for Website Authentication (EV-QWAC SSL)

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:

- Webtrust for Certification Authorities – annually performed by Ernst&Young, this certification ensures the potential relying parties that a qualified practitioner has evaluated Certification Authority’s business practices and control to determine whether they are in conformity with the AICPA/CICA WebTrust Principles and Criteria 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.