



## TIME STAMPING AUTHORITY DISCLOSURE STATEMENT (TSA DISCLOSURE STATEMENT)

(eIDAS – TSADS)

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## 1. Subscriber agreements

The Time-stamping Authority disclosure statement (TSA Disclosure Statement) does not represent the entire agreement with the subscriber. Before requesting a time-stamping service of StampIT, the subscriber must read the Practice for provision of qualified certification services by Information Services JSC, the Policy for provision of time-stamping services, the General Terms and Conditions for provision of qualified certification services and this document. By requesting a time-stamping service, the subscriber accepts and agrees to abide by the Practice for provision of qualified certification services by Information Services by Information Services of the Service of the S

## 2. Time-stamping authority contact details

Information Services JSC - StampIT 11, Lachezar Stanchev Str. Izgrev

1797 Sofia, Bulgaria

Tel.: + 359 2 9656 291

Fax: + 359 2 9656 212

Website: www.stampit.org

E-mail:support@mail.stampit.org

## 3. Qualified electronic time-stamp types, certification and usage procedures

## Type of time-stamps

This statement applies only to qualified electronic time stamps issued by StampIT. Qualified electronic time stamps are issued by the certification authority StampIT Global Qualified TSA within the qualified certification services of StampIT. The profile and any other limitation concerning the issued qualified electronic time-stamps comply with ETSI EN 319 422.

## Identification

The policy of the time-stamp authority has unique object identifier (OID) 1.3.6.1.4.1.11290.1.2.1.1. This document has general designation and the specific procedures are laid down in the Practice and the policy published on <u>https://www.stampit.org</u>.

## Permitted algorithms

The algorithms for creation of an electronic time-stamp are as follows:

- SHA256
- RSA 2048

#### Usage

Qualified electronic time-stamp issued by StampIT may be used only in compliance with Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.

Issuing, verification and search in the Public register of qualified time stamps is carried out through the user interface accessible for the Subscribers on the website <u>https://tsa.stampit.org</u>.

Issuance may be carried out by https protocol in compliance with RFC 3161.

#### 4. Reliance limits

StampIT shall be liable to the Subscribers for the provided certification services in case that any harm has occurred as a result of the incorrect application of the policies and the practice by the Provider's employees.

If it is confirmed and accepted that such event has occurred, then StampIT agrees to pay damages up to the maximum amount specified by the national law however without exceeding the amount of damages.

In connection with the risk for liability for caused damages in compliance with Regulation (EU) № 910/2014 StampIT shall maintain sufficient financial resources and/or shall conclude appropriate liability insurance in accordance with the national law.

StampIT guarantees accuracy of at least 1 second upon issuing these certificates.

#### 5. Obligations of subscribers

Subscribers shall:

- verify the issued qualified electronic time stamps including by checking the basic StampIT Global TSA certificate in the CRL list or through OCSP interface;
- not misuse the provided interface;
- perform their obligations described in the Practice for provision of qualified certification services.

#### 6. Obligations of the relying parties

The relying parties shall:

- verify the issued qualified electronic time stamps including by checking the StampIT Global TSA certificate in the CRL list or through OCSP interface;
- check the applicability of the cryptographic algorithms used for the creation of the certificate;
- perform their obligations described in the Practice for provision of qualified certification services.

### 7. Limited warranty and disclaimer/ limitation of liability

Information Services JSC shall not be liable for any activities of third persons, subscribers and other parties, which are not connected with Information Services JSC. Particularly Information Services JSC shall not be liable for:

- damages arising out from natural disasters: fire, flood, earthquake and other unforeseen or unavoidable events of extraordinary character;
- damages caused by incorrect use of issued qualified electronic time stamps;

## 8. Applicable agreements, Practice for provision of qualified certification services by Information Services JSC, policies upon provision of qualified certificates

Information services JSC publishes on its website <u>http://www.stampit.org</u> the following documents for the provided services:

- Practice for provision of qualified certification services (Certification Practice Statement CPS) by Information Services JSC
- Policy for provision of time-stamping services;
- General Terms and Conditions for provision of qualified certification services;
- Time-stamping authority disclosure statement;
- Tariff for provision of qualified certification services by Information Services JSC;
- Documents connected with the issuance and management of qualified certificates.

#### 9. Privacy statement

Information Services JSC shall process subscribers' personal data in compliance with the effective law for personal data protection.

#### 10. Refund policy

Information Services JSC makes efforts to secure the highest level of quality of its services. If a subscriber or a relying party are not satisfied with the services, they may request revocation of a qualified certificate and cash refund only if Information Services JSC had failed to complete its duties and obligations laid down in the Practice upon provision of qualified certification services by Information Services JSC, the Policy for provision of time-stamping services, the General Terms and Conditions for provision of qualified certification services and this document.

#### 11. Applicable law, complaints and resolution of disputes

The activity of Information Services JSC is subject to the general rules stated in the Practice for provision of qualified certification services by Information Services JSC and complies with the effective national law and the applicable EU law. Disputes connected with qualified certification services of

Information Services JSC will first be settled by mutual agreement. Failing to settle the dispute amicably within 30 days, the parties may refer the dispute for resolution to the relevant competent court.

# 12. Provider of qualified certification services and licenses for repositories, trust marks and audit.

Audits checking the consistency with procedural and legal regulations, particularly the consistency with the Policies for provision of qualified certificates and the Practice for provision of qualified certification services shall be carried out at least once every 24 months.