

TSA DISCLOSURE STATEMENT

CPName: Halcom CA TSA 1

ENTIRE AGREEMENT

This TSA disclosure statement is not entire agreement. Prior to the start of using TSA services provided by Trust service provider Halcom CA the TSA contract must be signed.

TSP CONTACT INFO

Halcom CA
Tržaška 118, 1000 Ljubljana, Slovenia
Tel.: (+386) 01 200 34 86
Fax: (+386) 01 200 33 60
E-mail: ca@halcom.si

The above contact info can also be used for all certificate related information revocation requests. These may also be directed to any registration authority of Halcom CA (see list on www.halcom.com).

CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

Qualified time stamping service offered within the scope of eIDAS Regulation. Natural or legal person applying for the qualified TSA service must sign TSA Agreement with Halcom CA.

Applicable policy is for certificates issued to the public and issued under the following data:

OID CPOID (RFC 3161, SHA-256): 1.3.6.1.4.1.5939.3.1.2.4

OID CPOID (DSS XML, SHA-256): 1.3.6.1.4.1.5939.3.2.2.4

Original title in Slovenian: "Politika za EU Kvalificirano časovno žigosanje"

RELIANCE LIMITS

Service for qualified time stamping (TSA).

Halcom qualified TSA service assures time with ± 1 second of a trusted UTC time source. If a trusted UTC time source cannot be acquired the time stamp will not be issued.

All events involved with TSA service are recorded. Documentation is retained as archive records for a period no less than five (5) years, audit logs are retained as archive records for a period no less than one (1) year after the end of validity of certificate for time stamping.

BSTP - a best practices policy for time-stamp is supported.

OBLIGATIONS OF SUBSCRIBERS

TSA subscribers and subjects are required to act in accordance with the CP/CPS and the relevant TSA Agreement. In particular:

1. The subscribers or intended subscribers of qualified TSA service has to:
 - a. carefully read TSA policy before signing a TSA contract and monitor all HALCOM CA announcement and act in accordance with them,
 - b. Follow technology development and HALCOM CA announcement and act with the recommendations of Halcom CA regarding the use of qualified TSA service.
2. Must comply with all the requirements of TSA policy and applicable regulations.
3. Can request information about validity of TSA, TSA policy provisions and Halcom CA announcement anytime.

CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Any party receiving a signed electronic document may rely on that digital signature to the extent that they are:

- a) Verify that the time-stamp has been correctly signed and that the private key used to sign the time-stamp has not been compromised until the time of the verification;
- b) Take into account any limitations on the usage of the time-stamp indicated by the time-stamp policy; and
- c) Take into account any other precautions prescribed in agreements or elsewhere.

The status of certificates issued by Halcom CA is published in a Certificate Revocation List (<http://domina.halcom.si/crls/> to HTTP protocol and <ldap://ldap.halcom.si> according to LDAP protocol) and is made available via Online Certificate Status Protocol checking (<http://ocsp.halcom.si>).

LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

Halcom CA shall not in any event be liable for any loss of profits, loss of sales or turnover, loss or damage to reputation, loss of contracts, loss of customers, loss of the use of any software

or data, loss or use of any computer or other equipment (save as may arise directly from breach of the CP/CPS), wasted management or other staff time, losses or liabilities under or in relation to any other contracts, indirect loss or damage, consequential loss or damage, special loss or damage, and for the purpose of this paragraph, the term "loss" means a partial loss or reduction in value as well as a complete or total loss.

Refer to the CP/CPS for further detail as to liability and warranties.

APPLICABLE AGREEMENTS, CPS, CP

The following documents are available online at www.halcom.com:

1. TSA Policy
2. Certification Practice Statement
3. Privacy Policy
4. TSA Agreement

PRIVACY POLICY

Data contained within qualified TSA service is considered public information. Personal data obtained in TSA contract is protected to the full extent of EU legislation on personal data protection (General Data Protection Regulation and others) and will not be released without prior consent of the relevant TSA subscriber, unless required otherwise by law or to fulfil the requirements of the CP/CPS.

Documentation is retained as archive records for a period no less than five (5) years, audit logs are retained as archive records for a period no less than one (1) year after the end of validity of certificate for time stamping.

Refer to the Halcom CA Privacy Policy at <https://pomoc.halcom.com/wp-content/uploads/2018/07/Pravila-varstva-podatkov-V1.pdf>.

REFUND POLICY

Not applicable.

APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

Law of Republic of Slovenia (European union member state) and dispute resolution by courts of Republic of Slovenia.

TSP AND REPOSITORY LICENSES, TRUST MARKS, AND AUDIT

In the provision of trust services, Halcom CA maintains several certifications. These include:

1. Qualified Trust Service Provider under eIDAS Regulation and standard EN 319 401, EN 319 411-1, EN 319 411-2, EN 319 412-1, EN 319 421, EN 319 412-5

(Slovenia, European union; supervised by Ministry of Public Administration of Republic of Slovenia and audited by Bureau Veritas on an annual basis);

2. ISO/IEC 9001 Certificate (issued by Bureau Veritas based on audit on an annual basis);
3. ISO /IEC 27001 Certificate (issued Bureau Veritas based on audit on an annual basis).