

## **PKI disclosure statement**

[PUBLIC]

### References:

1. "eID karte" Trust service policy
2. "eParaksts" Trust service policy
3. "eParaksts karte" Trust service policy
4. "eParaksts karte+" Trust service policy
5. "eZīmogs" and "eZīmogs+" Trust service policy
6. Trust service provider time stamping policy
7. [eIDAS regulation] Regulation (EU) No 910/2014 of 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
8. [ETSI EN 319 403] "Electronic Signatures and Infrastructures (ESI); Trust Service Provider Conformity Assessment - Requirements for conformity assessment bodies assessing Trust Service Providers"
9. [ETSI EN 319 411-1] Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates Part 1 General requirements
10. [ETSI EN 319 411-2] Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates Part 2 Requirements for trust service providers issuing EU qualified certificates
11. [CPS] Trust service provider practice statement
12. [ETSI EN 319 421] "Electronic Signatures and Infrastructures (ESI); Policy and Security Requirements for Trust Service Providers issuing Time-Stamps"
13. [ETSI EN 319 422] "Electronic Signatures and Infrastructures (ESI); Time-stamping protocol and time-stamp token profiles"
14. [IETF RFC 3161] "Internet X.509 Public Key Infrastructure Time-Stamp Protocol"

HISTORY:

| <b>Revised variant No.</b> | <b>Date of entry into force</b> | <b>Summary of changes</b>  |
|----------------------------|---------------------------------|--|
| 01.0                       | 01.07.2017                      | Initial version  |
| 01.1                       | 01.07.2017                      | Added paragraph 2.3. describing related trust services and policies. |
| 02.0                       | 01.08.2017                      | Added related “eParaksts” trust service policy.                      |

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**Language statement**

This document is prepared in Latvian language. This document May be translated and available in other languages. In case of document translation inconsistencies, document version in Latvian language prevails.

## Definitions and acronyms

| <b>Abbreviation,<br/>term</b>                            | <b>Explanation</b>   |
|--|--|
| <i>Subscriber</i>  | A natural or legal person, who has concluded a contract with TSP on one or more trust service or other services provided by TSP, on the basis of regulatory enactment, without concluding a contract for receipt of one or more trust services or other TSP provided services. Includes Signatories, Creators of seals, Time stamp requestors and users of authentication certificates.  |
| <i>Relying party</i>                                     | A natural or legal person, who relies on the electronic identification or trust service  |
| <i>CPS</i>   | Trust service provider practice statement  |
| Laws and regulations effective in the Republic of Latvia | Include all laws and regulations effective in the Republic of Latvia. Reference to the laws and regulations effective in the Republic of Latvia shall include also international agreements and legal acts of the European Union binding to the Republic of Latvia. If the relevant law issue is governed by the legal acts of the European Union, which are directly applicable in Latvia, the Latvian law shall be applied to the extent the legal acts of the European Union permit for that. |
| <i>LVRTC</i>   | State joint stock company <i>Latvijas Valsts radio un televīzijas centrs</i>   |
| <i>NCP</i>   | Normalized Certificate Policy  |
| <i>OID</i>   | Object identifier  |
| <i>PDS</i>   | PKI disclosure statement   |
| <i>PKI</i>   | Public key infrastructure  |
| <i>QCP-I</i>   | Policy for EU qualified certificate issued to a legal person   |
| <i>QCP-I-qscd</i>  | Policy for EU qualified certificate issued to a legal person where the private key and the related certificate reside on a QSCD  |
| <i>QCP-n</i>   | Policy for EU qualified certificate issued to a natural person   |
| <i>QCP-n-qscd</i>  | Policy for EU qualified certificate issued to a natural person where the private key and the related certificate reside on a QSCD  |
| <i>QSCD</i>  | Qualified electronic Signature/Seal Creation Device  |

|                       |  |
|-----------------------|--|
| <i>TSP</i>            | Trust service provider   |
| <i>Trust services</i> | a) Creation, verification and validation of Electronic signature, electronic stamp or electronic time stamp, electronically registered supply services and certification of the above mentioned services; or<br>b) Creation, verification and validation of Web-site authentication certificates; or<br>c) Storage of electronic signatures, stamps or certificates related to the above mentioned services. |
| <i>Trusted list</i>   | European Union member state maintained list of supervised trusted services   |

## 1. TSP contact information

|  |  |
|--|--|
| State Joint stock company "Latvia State Radio and Television Centre" |  |
| Address  | Erglu street 7, Riga, LV-1012, Latvia                              |
| <b>Contacts regarding Trusts services</b>                            |  |
| Phone  | +371 67108787  |
| e-mail   | <a href="mailto:eparaksts@eparaksts.lv">eparaksts@eparaksts.lv</a> |
| <b>Office</b>  |  |
| Phone  | +371 67198704  |
| e-mail   | <a href="mailto:lvrtc@lvrtc.lv">lvrtc@lvrtc.lv</a>                 |

## 2. Certificate and TSA type, validation procedures and usage

- 2.1. TSP issues three types of certificates
  - 2.1.1. Qualified electronic signatures certificates;
  - 2.1.2. Qualified electronic seal certificates;
  - 2.1.3. Certificates for client authentication.
- 2.2. All certificates SHALL be issued from LV eID ICA 2017 and eParaksts ICA 2017
- 2.3. Relevant Trust Services and Policies
  - 2.3.1. This PDS is associated with such Trust Services policies as follows:

| Service name          | Policy  | QSCD | Policy OID                |
|-----------------------|---|------|---------------------------|
| eID karte             | "eID karte" Trust service policy              | Yes  | 1.3.6.1.4.1.32061.2.1.2.1 |
| eParaksts             | "eParaksts" Trust service policy              | No   | 1.3.6.1.4.1.32061.2.1.3.1 |
| eParaksts karte       | "eParaksts karte" Trust service policy        | Yes  | 1.3.6.1.4.1.32061.2.1.4.1 |
| eParaksts karte+      | "eParaksts karte+" Trust service policy       | Yes  | 1.3.6.1.4.1.32061.2.1.5.1 |
| eZīmogs               | "eZīmogs" and "eZīmogs+" Trust service policy | No   | 1.3.6.1.4.1.32061.2.2.1.1 |
| eZīmogs+              | "eZīmogs" and "eZīmogs+" Trust service policy | Yes  | 1.3.6.1.4.1.32061.2.2.1.1 |
| Qualified time stamps | Trust service provider Time Stamping Policy   | No   | ETSI OID = 0.4.0.2023.1.1 |

- 2.3.2 Policy OIDs are described in related Policies mentioned in paragraph 2.3.1.
- 2.4. TSP acts in conformance with [eIDAS regulation], [ETSI EN 319 411-1] and [ETSI EN 319 411-2] issuing certificates under policies:
  - 2.4.1. QCP-n-qscd
  - 2.4.2. QCP-n;
  - 2.4.3. QCP-l-qscd;
  - 2.4.4. QCP-l;
  - 2.4.5. NCP.
- 2.5. TSP also acts as Time stamping authority providing qualified time stamps. Time stamping authority acts in conformance with [ETSI EN 319 421]. Time stamping service meets the requirements of [ETSI EN 319 422] and [IETF RFC 3161].
- 2.6. Identity proofing and verification of natural person is based on Commission Implementing Regulation (EU) 2015/1502 of 8 September 2015, on setting out

minimum technical specifications and procedures for assurance levels for electronic identification means pursuant to Article 8(3) of Regulation (EU) No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market.

- 2.7. Qualified certificates issued by TSP may be used only in accordance with [eIDAS regulation].
- 2.8. TSP website [www.eparaksts.lv/repository](http://www.eparaksts.lv/repository) contains:
  - 2.8.1. TSP policies mentioned in paragraph 2.3. in this PDS;
  - 2.8.2. Trust service provider practice statement;
  - 2.8.3. General terms and conditions;
  - 2.8.4. Other information related to trust services.

### **3. Reliance limits**

- 3.1. Any usage other than those defined in the corresponding trust service policy or [CPS] is prohibited.
- 3.2. See Paragraph 7 of this PDS.

### **4. Obligations of subscribers**

- 4.1. Obligations to subscribers are defined in:
  - 4.1.1. General terms and conditions;
  - 4.1.2. Subscriber agreement;
  - 4.1.3. the relevant trust service policy;
  - 4.1.4. [CPS].

### **5. Obligations of relying parties**

- 5.1. Obligations to Relying parties are defined in:
  - 5.1.1. General terms and conditions;
  - 5.1.2. Subscriber agreement;
  - 5.1.3. the relevant trust service policy;
  - 5.1.4. [CPS].



## **6. Certificate status checking obligation of relying parties**

- 6.1. Obligations are exposed in:
  - 6.1.1. General terms and conditions;
  - 6.1.2. Subscriber agreement;
  - 6.1.3. the relevant trust service policy;
  - 6.1.4. [CPS].

## **7. Limited warranty and disclaimer of liability**

- 7.1. TSP undertakes to fulfill all of the obligations as defined both by laws and regulations effective in the Republic of Latvia, and by relevant trust service policies and [CPS];
- 7.2. TSP shall provide the above guarantees for the duration of the agreement on the provision of trusted services; if a breach of obligations on the part of the subscriber or the relying party having a connection with the alleged damage is determined, the warranty claims shall not be provided – this must be reported to the subscriber or to the relying party and recorded;
- 7.3. TSP other possible damages based on the provisions of relevant laws, and their amounts, may be decided upon by the court.

## **8. Applicable agreements, policies and CPS**

- 8.1. Refer to Paragraph 2.8. of this PDS

## **9. Privacy policy**

- 9.1. The TSP shall safeguard the privacy of Subject information in according with laws and regulations effective in the Republic of Latvia. TSP will also ensure that all relevant information concerning a Certificate is recorded for an appropriate period of time, in particular for the purpose of providing evidence of certification for the purposes of legal proceedings.

## **10. Refund policy**

- 10.1. If a subscriber or a relying party is not satisfied with the services, they may request certificate revocation and fee refund only if TSP does not fulfil its obligations and duties specified in the subscriber agreement, general terms and conditions, relevant trust service policy or [CPS].

## **11. Applicable law, complaints and dispute resolution**

- 11.1. The activities of TSP is in accordance with laws and regulations effective in the Republic of Latvia, relevant trust service policies and [CPS].
- 11.2. Should any dispute occur, arising or related to these procedures or related contracts, prior to initiating court proceedings the parties involved in the dispute shall try to settle the dispute or different opinions in good faith by negotiations between the parties.
- 11.3. Should the parties fail to settle the dispute through negotiations within a time period of one (1) month from the occurrence of the dispute, the parties shall agree to turn to the court of general jurisdiction, in accordance with the laws and regulations. Disputes shall not be settled by arbitration court.
- 11.4. Unless the parties or regulatory enactments provide otherwise, all disputes shall be settled by Riga City Vidzeme Suburb Court (the first instance).

## **12. TSP and Repository Licenses, Trust Marks and Audit**

- 12.1. Accredited conformity assessment body perform the conformity assessment of TSP and Trust services provided by it in accordance with the laws and regulations effective in the Republic of Latvia.
- 12.2. Conformity assessment report are submitted to the supervisory body in order to ensure continuous status of Trust services in the Latvian Trust List.