

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

FOR

ELECTRONIC TIMESTAMPING SERVICE



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GENERAL INFORMATION

DOCUMENTARY CHECK

Security Classification:	Public
Version:	1.1
Edition date:	30/03/2020
File name:	PKI_Disclosure_Statement_v.1.1_EN

CLASSIFICATION

Prepared by:	Revised by:	Approved by:
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VERSION CONTROL

Version	Modified Parts	Changes Description	Date
1.0	Original	File creation	31/03/2020
1.1	Structure and formatting of the document / Chapter 1	- Chapter 1: normative references added; - New logo added; - Adaptation of formatting;	01/12/2020

1. DISCLOSURE TEXT APPLICABLE TO THE ELECTRONIC TIMESTAMPING SERVICE

This TSA Disclosure Statement document (hereinafter also just "*Statement*"), drawn up in accordance with ETSI EN 319 421-1, is part of the Uanataca CA's terms and conditions.

The Statement, prepared in accordance with the provision contained in the Annex B in the ETSI standard mentioned above contains the essential information to be known in relation to Qualified Electronic Timestamping supplied by Uanataca S.A. unipersonal (hereinafter also "Uanataca").

For all the terms and definitions used within this document, it is possible to refer to the Uanataca CPS (*Certification Practice Statement*) or to the definitions provided by the applicable legislation.

1.1. Entire agreement

This document provides high-level statements regarding the Uanataca S.A. Qualified Electronic Timestamping service. It does not substitute, nor revoke any other Uanataca S.A.'s policy, available at <https://web.uanataca.com/it/>.

1.2. Contact Information

1.2.1. TSP contact info

UANATACA S.A. (SOCIEDAD ANONIMA UNIPERSONAL)

CALLE RIERA DE CAN TODÀ 24-26 BARCELONA

VIA DIOCLEZIANO N. 107, 80125 - NAPOLI

VAT NUMBER (ES): A66721499

VAT NUMBER (IT): 09156101215

PHONE: +34 935 272 290, +39 081 7625600

EMAIL: info.it@uanataca.comWeb Sites: <https://web.uanataca.com/it/>

1.2.2. Contact

For any inquiry, please contact:

UANATACA S.A.
 PHONE: +34 935 272 290, +39 081 7625600
 EMAIL: info.it@uanataca.com

1.2.3. Revocation procedures contact

For any inquiry, please contact:

UANATACA S.A.
 PHONE: +34 935 272 290, +39 081 7625600
 EMAIL: info.it@uanataca.com

1.3. Electronic time-stamp types and usage

The qualified timestamping service follows the guidelines of the PDS of the TSU Certificate with the OID 1.3.6.1.4.1.47286.10.2.1.

The service provided by Uanataca S.A. is compliant with the Best Practices Policy for TimeStamp (BTSP) defined by ETSI 319 421, identified by the OID 0.4.0.2023.1.1.

<i>itu-t(0) identified-organization(4) etsi(0)</i> <i>time-stamp-policy(2023)</i> <i>policy-identifiers(1) baseline-ts-policy (1)</i>	0.4.0.2023.1.1.
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The electronic timestamping, declared as qualified comply with the statements in the Regulation UE 910/2014 (eIDAS) and the TSU certificate is issued according to the ETSI EN 319 411-2.

Customers receiving this electronic timestamping service must comply with the current legislation and comply with the signed contracts with this Authority, to verify the timestamp signature validity and the validity of the TSU certificate.

1.3.1. Time stamp content

Each time stamp issued by UANATACA S.A. contains all the information required by the current regulation, such as:

1. Time stamp serial number;
2. Time stamp signature algorithm. In this case, the algorithm used is RSA (SHA256rsa 1.2.840.113549.1.1.11);
3. The identifier of the certificate relative to the public key of the TSU;
4. The date and time of the time stamp;

5. The accuracy of the time source compared to UTC. In this case, 1 or 2 seconds better (see 1.4.1 of this document);
6. The identifier regarding the hash algorithm used to generate the evidence. The algorithm used is (Secure hash ALGORITHM 256-bit OID: 2.16.840.1.101.3.4.2.1);
7. The value of the footprint regarding electronic evidence.

1.3.2. Certificates validation

The verification of the state of the certificates is carried out from:

- Service OCSP access: <http://ocsp1.uanataca.com/public/pki/ocsp/>
- CRL download: http://crl1.uanataca.com/public/pki/crl/uanataca_it_TSA.crl

1.3.3. Subscribers

The subscriber is the natural or legal person that has signed the electronic timestamping service of Uanataca S.A.

1.3.4. Issuing authority

The electronic timestamping services are issued by Uanataca S.A., as identified previously.

1.3.5. User community and applicability

The service users will mostly consist in applications and/or clients systems (natural or legal persons), which have requested these services from Uanataca S.A.

The electronic timestamping services provided by Uanataca S.A.'s TSU are considered as services provided by Uanataca S.A. by the national supervisor, in compliance with the current technical and legal regulation.

1.4. Reliance limits

The electronic timestamping use is restricted to the applications and/or systems of the customers (natural or legal persons) that have signed up for these services. The electronic timestamping cannot be used for purposes not explicitly included in the contract.

1.4.1. Time accuracy on the electronic timestamping

The Qualified Timestamping service of Uanataca S.A. is based on the use of TSP protocols on HTTP, defined in the regulation RFC 3161 'Internet X.509 Public Key Infrastructure Time-Stamp Protocol (TSP)'.

UANATACA S.A. has a trustworthy source of time that allows a level of trust of STRATUM 3, via NTP, with the CSUC (<https://www.csuc.cat/es/comunicaciones/servicios-en-red/servidor-de-tiempo>).

The accuracy of the Qualified Timestamping of Uanataca S.A. with respect to UTC is a second.

1.5. Obligations of subscribers

The subscriber is obligated to:

- carry out the electronic timestamps' requests accordingly to the procedure and the tools provided by Uanataca S.A., in accordance to what is stated in the Uanataca S.A.'s CPS;
- follow the specific instructions on the TSA Disclosure text of UANATACA S.A.;
- verify the electronic signatures of the electronic timestamping, including the validity of the used certificate;
- use the electronic timestamping within the limits described in this document.

1.6. TSU public key certificate status checking obligations of relying parties

1.6.1. Informed decision

Relying parties will compromise to comply the technical, operational and security requirements described in the CPS of Uanataca S.A.

1.6.2. Verification requirement for the electronic signature related to the qualified electronic timestamping

The verification will usually be executed automatically by the verification software and always accordingly to the CPS and this document.

1.6.3. Trust on a non-verified electronic signature related to a qualified electronic timestamping

If the relying parties are confident on an electronic signature related to a non-verified qualified electronic timestamping, they will assume all risks from that action.

1.6.4. Verification effect

Under the correct verification of the electronic timestamping certificates of compliance with this disclosure text (PDS), the relying parties can trust the provided information.

1.6.5. Proper use and prohibited activities

Relying parties agree about not using any type of status information of qualified electronic timestamping or any other type that has been supplied by Uanataca S.A., in performing a prohibited transaction by the applicable law of that transaction.

relying parties will not inspect, interfere or perform any reverse engineering of the technical implementation of public services for electronic timestamping or certification of Uanataca S.A. without prior written consent.

In addition, the verifier binds not to intentionally compromise the security of public services electronic timestamping of Uanataca S.A.

The qualified electronic timestamping services provided by Uanataca S.A. are not designed for use in unauthorized dangerous situations (that require fail-safe actions), such as nuclear facilities operations, navigation systems, air communications or weapon control systems, where a failure could lead directly to death, personal injury or severe environmental damage.

1.7. UANATACA S.A. obligations

Regarding the provision of the qualified electronic timestamping service, Uanataca S.A. undertakes:

- a) issue, deliver and manage qualified seals, according to the instructions provided by the subscriber, in the cases and for the reasons described in Uanataca S.A. CPS;
- b) perform the services with technical media and suitable materials, and with personnel that meet the qualification conditions and experience established in the CPS;
- c) comply the quality service levels, in accordance with what is established in the CPS, in the technical, operational and security aspects.

1.8. Limited warranty and disclaimer/Limitation of liability

1.8.1. UANATACA S.A. warranty for the qualified electronic timestamping services

UANATACA S.A. guarantees to the subscriber that the timestamping complies with the requirements established in the Certification Practice Statement (CPS).

UANATACA S.A. guarantees that the information within the timestamp is correct, except for those cases where is explicitly said.

Additionally, UANATACA guarantees to the subscriber and the relying third party in the timestamping the responsibility of the Certification Authority, with the limits established.

1.8.2. Warranty exclusion

UANATACA S.A. rejects any other warranty different from the previous that is not legally enforceable.

2. APPLICABLE AGREEMENTS AND PRACTICE STATEMENT

2.1. Applicable agreements

Applicable agreements of high-qualified electronic timestamping are the following:

- certification services contract, which regulates the relation between UANATACA S.A. and the subscribing qualified electronic timestamping company;
- service general terms incorporated in this disclosure text (PDS) of the TSU certificate;
- the conditions incorporated in the disclosure text TSUDS of the electronic timestamping;
- CPS regulates the certificates issuance and use of the qualified electronic timestamping certificates.

2.2. Certification practice statements (CPS)

UANATACA S.A. certification services and timestamping are technically an operationally regulated by the CPS of UANATACA S.A., for its subsequent updates, as well as the additional documents.

The CPS and the operations documentation are changed periodically and can be consulted on the website: <https://web.uanataca.com/it/>

2.3. Privacy policy

See Section 9.4 of the CPS of Uanataca S.A.

2.4. Refund policy

Uanataca S.A. will not reimburse the cost of certification under any circumstance.

2.5. Applicable law, complaints and dispute resolution

The relations with Uanataca S.A. are disciplined by the current regulation on the trusted services and by the civil and trading law where applicable.

In case of disagreement between the parties, the parties will try a friendly settlement. For this purpose, is required to address a communication to Uanataca S.A. by any traceable way able to leave a written record to the contact address indicated in section 1 of this document.

In case the parties do not reach an agreement, any of them could submit the dispute to civil jurisdiction with subjugation to Law Courts of the Registered Office of Uanataca S.A.

More information about dispute settlement can be found on <https://web.uanataca.com/it/>.

2.6. Accreditations and compliance audits / TSA and repository licenses, trust marks, and audit

UANATACA S.A. is included in the Italian Trust Service List (TSL).

Furthermore, it is registered as a QTSP at Italian Supervisory body, AgID.

According to the guidelines on the Regulation UE 910/2014, UANATACA S.A. will perform compliance audits every 2 years.

2.7. Provisions, entire agreement and notification clauses

The clauses of this disclosure text are independent of each other, that is why, if any clause is held invalid or unenforceable, the remaining clauses of the PDS will still be applicable, except if expressly agreed by the parties

The requirements contained in the sections 9.6.1 (Obligations and responsibilities), 8 (Audit of conformity) and 9.3 (Confidentiality) of the CPS of UANATACA S.A. shall continue in force after the service termination.

This text contains the full will and all agreements between the parties.

The parties mutually notify the facts by sending an email to:

- info.it@uanataca.com from Uanataca S.A.;
- the e-mail address indicated by the subscriber on the Uanataca S.A. contract.