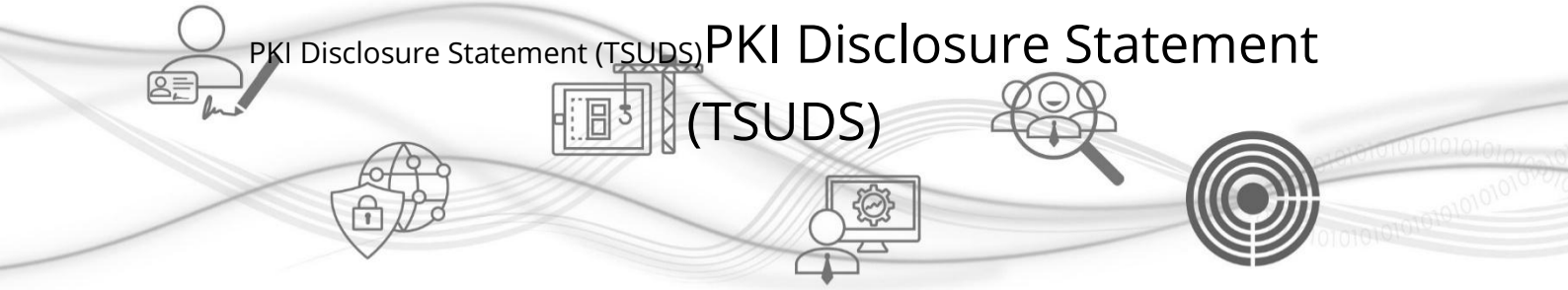
TSU Disclosure Statement (TSUDS) - Electronic Time-Stamping Service (TSU)TSU Disclosure Statement (TSUDS) - Electronic Time-Stamping Service (TSU)



PKI Disclosure Statement (TSUDS)

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Presentation

Introduction

In line with its broader strategic objectives, Uanataca SAU (UANATACA) has implemented across several areas the continuous evolution and update of the technical and organizational capabilities that support its Trust Services.

The ICT systems adopted must ensure both the maintenance of adequate levels of efficiency and effectiveness in operational management and the protection of information assets.

In the context of Information Security and Trust Services Management, it is therefore essential to guarantee compliance with current European and national regulatory frameworks.

Objective

The purpose of this document is to establish the regulatory, technical and operational framework applicable to the Trust Services provided by the organization.

Any exception to the provisions included in this document must be documented, traced and approved by the responsible governance body.

Scope

This policy applies to all areas, subscribers, relying parties and participants of UANATACA.

These provisions apply to the information systems, trust services and operational activities within the scope of the Qualified Trust Service Provider (QTSP).

This document is monitored and reviewed at least once a year or whenever significant organizational, technical or regulatory changes occur.

Roles and responsibilities

This document defines the requirements and obligations applicable to the participants, operators, subscribers and relying parties interacting with the Trust Services.

Version control

Version	Parts that change	Change description	Author	Date
1.0	Original	Document creation	DMP	23/06/2021 7
2	Complete	Review of the document regarding the new version of the Certification Practice Statement. Adjustment in accordance with the document coding of the Information Security Management System.	AGB	11/11/2021
3	Complete	Adaptation of the document to the new corporate formats. Modification of the certificate profiles to which this PDS applies.	AGB	30/03/2026
3.1	Complete change	Adaptation to Namirial corporate formats due to change of company name	Alejandro Grande	23/10/2026

1. DISCLOSURE TEXT – TSUDS APPLICABLE TO THE ELECTRONIC TIMESTAMPING SERVICE

This document contains the essential information to know regarding the Qualified Time Stamping service of the UANATACA Certification Entity.

This document follows the structure defined in Annex B of the ETSI EN 319 421-1 standard.

1.1. Full agreement

This document provides high-level statements regarding UANATACA's Qualified Electronic Time Stamping service. It does not replace or supersede any other UANATACA policies available at https://www.uanataca.com .

1.2. Contact information

1.2.1. Responsible organization

The UANATACA Qualified Electronic Time Stamping Authority, hereinafter "UANATACA", is an initiative of:

UANATACA, SA
MERIDIANA AVENUE, 350, 3RD FLOOR, 08027 BARCELONA
TELEPHONE: 935 272 290
EMAIL: INFO@UANATACA.COM

1.2.2. Contact

For any inquiries, please contact:

UANATACA, SA
EMAIL: INFO@UANATACA.COM
TELEPHONE: 935 272 290

1.2.3. Contact for revocation processes

For any inquiries, please contact:

UANATACA, SA
EMAIL: INFO@UANATACA.COM
TELEPHONE: 935 272 290

1.3. Types and uses of electronic timestamps

The qualified electronic time stamping service follows the guidelines of the TSU Certificate PDS whose OID is 1.3.6.1.4.1.47286.1.5.

The OID used to execute the service is 1.3.6.1.4.1.47286.10.1.5.
The service provided by UANATACA is in accordance with the Best Practices Policy for Time-Stamp (BTSP) defined in ETSI 319 421, identified with OID 0.4.0.2023.1.1.

itu- t (0) identified- organization (4) etsi (0) time-stamp- policy(2023) policy- identifiers(1) baseline- ts -policy (1)	0.4.0.2023.1.1.

Electronic time stamps declared as qualified follow the guidelines of EU Regulation 910/2014 and the TSU certificate is issued under the policy declared in ETSI EN 319 411-2.

Customers who receive this electronic sealing service are required to comply with current regulations, respect the terms of the contracts signed with this Sealing Authority, verify the accuracy of the timestamp signature, the validity of the TSU certificate, and verify that the timestamp hash matches the one that was sent.

1.3.1. Timestamp content

Each timestamp issued by UANATACA contains all the documentation required by the regulations, such as:

1. The serial number of the timestamp.
2. The timestamp signature algorithm. In this case, the algorithm used is RSA (SHA256rsa 1.2.840.113549.1.1.11).
3. The certificate identifier related to the TSU's public key.
4. The date and time of the timestamp.
5. The accuracy of the time source compared to UTC. In this case, it is within one second or better (section 1.4.1 of this document).
6. The identifier of the hash algorithm used to generate the evidence fingerprint. In this case, the algorithm used is SHA-256 (secure hash ALGORITHM 256-bit OID: 2.16.840.1.101.3.4.2.1).
7. The value of the digital evidence footprint.

1.3.2. Certificate validation

The certificate status check is performed from:

- Access the OCSP service at: http://ocsp1.uanataca.com/public/pki/ocsp/
- Download the CRLs from the website https://www.uanataca.com

1.3.3. Subscribers

The Subscriber is the natural or legal person who has contracted the electronic time stamping services of UANATACA.

1.3.4. Issuing Sealing Entity

Qualified electronic time stamping services are issued by UANATACA, identified by the data indicated above.

1.3.5. User community and applicability

The users of the service will primarily be the applications and/or systems of the clients (natural or legal persons) who have contracted these services from UANATACA.

The electronic time stamping services provided by the TSU of UANATACA are included as services provided by UANATACA, before the national supervisor, complying with current technical and legal regulations.

1.4. Certificate usage limits

Electronic timestamps limit their use in the applications and/or systems of clients (natural or legal persons) who have contracted these services.

Electronic timestamps will not be used for purposes other than those specified above.

1.4.1. Time accuracy in the qualified electronic time stamp

UANATACA's Qualified Timestamping service is based on the use of the TSP protocol over HTTP, defined in RFC 3161 "Internet X.509 Public Key Infrastructure Time-Stamp Protocol (TSP)".

UANATACA has a reliable source of high availability time that allows a STRATUM 3 level of confidence, via NTP, with the CSUC.

The accuracy of UANATACA's Qualified Time Stamping service is 1 second relative to UTC.

1.5. Subscriber Obligations

The subscriber agrees to:

- Submit applications for qualified electronic time stamps in accordance with the

procedure and, if necessary, the technical components supplied by UANATACA, as set out in the Certification Practice Statement (CPS) and in UANATACA documentation.

- Follow the instructions specified in the PDS of the UANATACA TSU certificate.
- Verify the electronic signatures of the electronic timestamps, including the validity of the certificate used.
- Use electronic timestamps within the limits and scope described in this TSUDS.

1.6. Obligations of the verifiers

1.6.1. Informed decision

The verifier agrees to comply with the technical, operational and security requirements described in the UANATACA DPC.

1.6.2. Requirements for verifying the electronic signature corresponding to the qualified electronic time stamp

The verification will normally be performed automatically by the verifier's software and, in any case, in accordance with the DPC and this TSUDS.

1.6.3. Trust in an unverified electronic signature corresponding to a qualified electronic timestamp

If the verifier relies on an electronic signature corresponding to an unverified qualified electronic timestamp, it will assume all risks arising from this action.

1.6.4. Effect of verification

By virtue of the correct verification of the electronic timestamp certificates , in accordance with this disclosure text (PDS), the verifier can rely on the information provided.

1.6.5. Proper use and prohibited activities

The verifier undertakes not to use any type of status information from qualified electronic time stamps or any other type that has been supplied by UANATACA, in carrying out any transaction prohibited by the law applicable to said transaction.

The verifier undertakes not to inspect, interfere with, or reverse engineer the technical implementation of UANATACA's public certification services without prior written consent.

Additionally, the verifier agrees not to intentionally compromise the security of UANATACA's public time-stamping services.

The qualified electronic time-stamping services provided by UANATACA have not been designed, nor are they permitted for use or resale, as equipment for controlling hazardous situations or for uses requiring fail-safe operations, such as the operation of nuclear facilities, air navigation or communication systems, air traffic control systems, or weapons control systems, where an error could cause death, physical harm, or serious environmental damage.

1.7. UANATACA's Obligations

Regarding the provision of the qualified electronic time stamping service, UANATACA undertakes to:

a) Issue, deliver and manage the qualified seals, in accordance with the instructions provided by the subscriber, in the cases and for the reasons described in the UANATACA DPC.
b) Perform the services with the appropriate technical and material means, and with personnel who meet the qualification and experience conditions established in the DPC.
c) To meet the quality levels of service, in accordance with what is established in the DPC, in the technical, operational and security aspects.

1.8. Limited warranties and warranty disclaimers

1.8.1. UANATACA's guarantee for qualified electronic time-stamping services

UANATACA guarantees to the subscriber that the timestamps meet all the material requirements established in the DPC.

UANATACA guarantees to the third party relying on the qualified electronic time seal that the information contained in or incorporated by reference in the seal is correct, except where otherwise indicated.

Additionally, UANATACA guarantees to the subscriber and to the third party that relies on the timestamp the responsibility of the Certification Entity, within the limits that are

established, without UANATACA being liable in any case for fortuitous event and in case of force majeure.

1.8.2. Warranty Exclusion

UANATACA rejects any other guarantee other than the one above that is not legally enforceable.

1.9. Applicable Agreements and DPC

1.9.1. Applicable agreements

The agreements applicable to the qualified high-time electronic seal are as follows:

- Certification services contract, which regulates the relationship between UANATACA and the company subscribing to the qualified electronic time stamps.
- General conditions of service incorporated in the disclosure text (PDS) of the TSU certificate.
- The conditions incorporated in the disclosure text-TSUDS of the electronic timestamps.
- DPC, which regulate the issuance and use of qualified electronic time stamp certificates.

1.9.2. DPC

UANATACA's qualified electronic time stamping services are regulated technically and operationally by UANATACA's DPC, its subsequent updates, and supplementary documentation.

The DPC and the documentation of operations are periodically updated in the Registry and can be consulted on the website: https://www.uanataca.com .

1.10. Privacy Policy

See section 9.4 of the UANATACA DPC

1.11. Refund policy

UANATACA will not refund the cost of the sealing service under any circumstances.

1.12. Applicable law, competent jurisdiction and claims and disputes regime

Relations with UANATACA will be governed by Spanish law on trust services in force at any given time, as well as by civil and commercial legislation where applicable.

The competent jurisdiction is that indicated in Law 1/2000, of January 7, on Civil Procedure.

In the event of a disagreement between the parties, they shall attempt to resolve it amicably beforehand. To this end, the parties must send a communication to UANATACA by any means that provides proof of delivery to the contact address indicated in point 1 of this document.

If the parties cannot reach an agreement in this regard, either of them may submit the dispute to civil jurisdiction, subject to the Courts of the registered office of UANATACA.

Further information on dispute resolution is available at the following web address: https://www.uantaca.com

1.13. Accreditations and quality seals

Without stipulation.

1.14. Accreditations and compliance audits

UANATACA is included in the Spanish Trusted Service Provider List (TSL) https://sede.minetur.gob.es/prestadores/tsl/tsl.pdf

It is also registered as a qualified electronic trust service provider with the Ministry of Energy, Tourism and Digital Agenda:

https://sedeaplicaciones2.minetur.gob.es/prestadores/busquedaPrestadores.jsp?opcion=c

In accordance with EU Regulation 910/2014, UANATACA will conduct conformity audits every 2 years.

1.15. Severability of clauses, survival, full agreement and notification

The clauses in this disclosure text are independent of each other, which is why, if any clause is considered invalid or unenforceable, the remaining clauses of the PDS will continue to apply, unless expressly agreed otherwise by the parties.

The requirements contained in sections 9.6.1 (Obligations and Responsibilities), 8 (Compliance Audit) and 9.3 (Confidentiality) of UANATACA's DPC will continue to be in effect after the termination of service.

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

The parties notify each other of facts by means of an email procedure to the following addresses:

- info@uanataca.com, on behalf of UANATACA.
- The email address, indicated by the subscriber in the contract with UANATACA.