

AK

PKI Disclosure Statement

for

Fullgilt audkenni

Version 1 – Effective date 05.05.2021

Change control			
Published	Version	Changes	Approval
16.03.2021	1.0	Publication	Security Committee

<p>TSP Contact Info</p>	<p>Chief Executive Officer, Borgartun 31 105 Reykjavik, Iceland Phone: (354) 530 0000, E-mail: fyrirspurnir@audkenni.is</p> <p>For requests for certificate revocation please contact Auðkenni as follows:</p> <p>Contact Registration Authority during offices hours or call Auðkenni Monday – Thursday 9:00 – 17:00 and Friday 10:00 – 17:00 at 354 530 0000. Subscribers can also, if they have a valid certificate, log into my pages at mitt.audkenni.is and revoke the certificate.</p> <p>Outside normal business hours subscribers can call the main number in an emergency.</p>				
<p>Certificate Type, Validation Procedures and Usage</p>	<p>Type</p>	<p>Validation Procedure</p>	<p>Restriction on Usage</p>	<p>Public</p>	<p>CP OID</p>
	<p>Certificate on Mobile</p>	<p>Face-to-face subject registration or online if subject already has a certificate.</p>	<p>Permitted usage as specified in section 1.4 of the CP</p>	<p>X</p>	<p>2.16.352.1.2.1.1.2</p>
	<p>Certificate on App</p>	<p>Face-to-face subject registration or online if subject already has a certificate.</p>	<p>Permitted usage as specified in section 1.4 of the CP</p>	<p>X</p>	<p>2.16.352.1.2.1.1.2</p>
	<p>Certificate on Card</p>	<p>Face-to-face subject registration.</p>	<p>Permitted usage as specified in section 1.4 of the CP</p>	<p>X</p>	<p>2.16.352.1.2.1.1.2</p>
	<p>eSeal Certificate</p>	<p>Subscriber signs application on-line with Qualified electronic signature.</p>	<p>Permitted usage as specified in section 1.4 of the CP</p>	<p>X</p>	<p>2.16.352.1.2.1.1.2</p>

Reliance limits	<p>The Certificates can be relied on for the purposes of authentication and digital signatures. The audit logs are backed up and securely stored for at least ten years after any certificate based on these records ceases to be valid.</p>
Obligations of Subscribers	<p>The Subscriber’s obligations are outlined in chapter 4 of the General Terms and Conditions for electronic certificates issued by the intermediary certificate Fullgilt auðkenni.</p>
Certificate status checking obligations of relying parties	<p>The obligations of the Relying Parties to check the validity, suspension and revocation status of a certificate are outlined in chapter 5 of the General Terms and Conditions for electronic certificates issued by the intermediary certificate Fullgilt auðkenni.</p>
Limited warranty and disclaimer / Limitation of liability:	<p>The limitation of warranty and liability by Auðkenni is outlined in articles 6.2 and 6.3 in chapter 6 of the General Terms and Conditions for electronic certificates issued by the intermediary certificate Fullgilt auðkenni.</p>
Applicable agreements CPS, CP	<p>Subscribers sign an application for certificates, which together with the General Terms are the entire agreement. Many Relying parties have contractual relations to Auðkenni via the standardized service agreements AK maintains. Some Relying parties are only bound by the General Terms. Certification Practice Statement V3.0 Certificate Policy – V2.0</p>
Privacy Policy	<p>Auðkenni’s privacy policy is published on AK’s website.</p>
Refund Policy	<p>Not applicable.</p>
Applicable law, complaints, and dispute resolution	<p>Auðkenni’s provision of Qualified Trust Services is governed by Icelandic law and disputes arising from the Terms are to be adjudicated in the District Court of Reykjavík. In particular, the QTS is governed by Icelandic Acts 55/2019 and 90/2018 and related EU regulations.</p> <p>Utmost attempt is made to resolve complaints and disputes in an amicable fashion.</p>

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TSP and repository licenses, trust marks, and audit

The CA is listed on EU trusted list <https://webgate.ec.europa.eu/tl-browser/#/tl/IS>