

AK

PKI Disclosure Statement

for

Fullgilt audkenni 2021

Version 1.2 – Effective date 23.11.2022

Change control		
Published	Version	Changes
16.03.2021	1.0	1 st Publication
21.09.2021	1.1	Changed Fullgilt auðkenni to Fullgilt auðkenni 2021
23.11.2022	1.2	Changed validation procedure in accordance with ABIV. Added information about Time-Stamping Unit (TSU). Changed information about agreements for relying parties.

<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, online if subject already has a Qualified certificate or through Automated Biometric Identity Verification.</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>

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	eSeal Certificate	Subscriber signs application on-line with Qualified electronic signature.	Permitted usage as specified in section 1.4 of the CP	X	2.16.352.1.2.1.1.2
	Equipment Authentication	Subscriber signs application on-line with Qualified electronic signature.	Permitted usage as specified in section 1.4 of the CP	X	2.16.352.1.2.1.1.2
	TSU	Subscriber signs application on-line with Qualified electronic signature.	Permitted usage as specified in section 1.4 of the CP	x	2.16.352.1.2.1.1.2

Reliance limits	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.
Obligations of Subscribers	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 2021.
Certificate status checking obligations of relying parties	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 2021.
Limited warranty and disclaimer / Limitation of liability:	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 2021.
Applicable agreements CPS, CP	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. Relying parties sign an application, which together with the General Terms and Conditions are the entire agreement. Certification Practice Statement V4.0 Certificate Policy – V3.0

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Privacy Policy	Auðkenni's data handling policy is published on AK's website.
Refund Policy	Not applicable.
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.</p> <p>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>
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