Certification Policy

Electronic Seal Certificates

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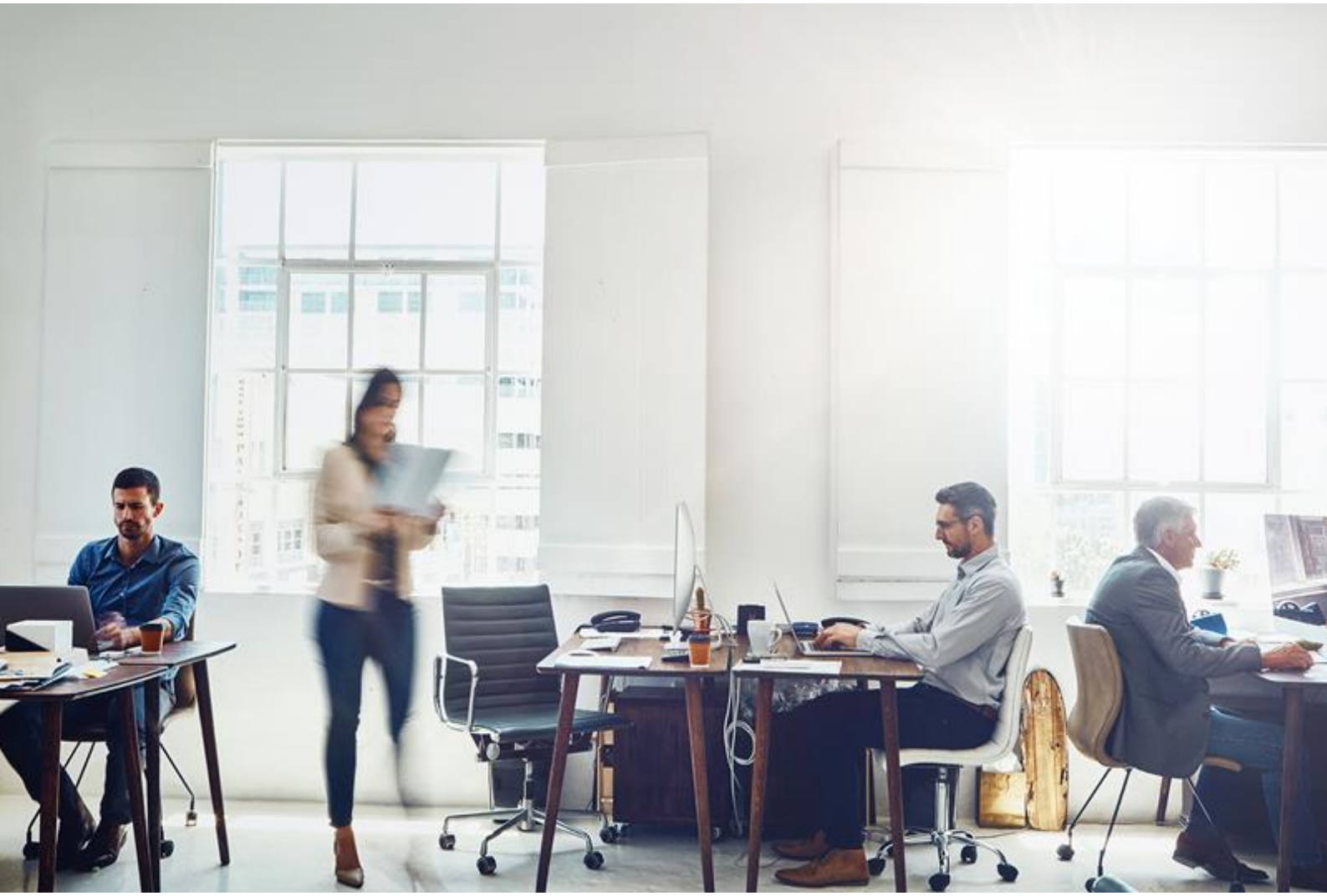

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Version history

Version	Section and changes	Date of publication
190121	• New Certification Policy for Electronic Seal Certificates that groups together all existing policies regarding this type of certificate. May be consulted at http://firmaprofesional.com/cps	21/01/2019
190507	• Homogenization of the terminology of Public Administration Seal. • Period of validity of Public Administration Seal certificates increased from 3 to 5 years. • Validation of applicant's email before issuing the certificate. • Changed the CA that issues the Public Administration Seal to "AC Firmaprofesional - CUALIFICADOS".	07/05/2019
190612	• Inclusion of seal certificates for payment services based on the Payment Services Directive 2015/2366 (PSD2)	12/06/2019
200417	• Added measures due to COVID-19 Spanish Alarm Status	17/04/2020
210217	• Adaptation to the new Law 6/2020, regulating certain aspects of electronic trust services	17/02/2021
220216	• Adaptation to the RFC 3647 • General review	16/02/2022
230216	• General review	16/02/2023
230616	∉ New profile of Company Seal in Centralized DCCF	16/06/2023

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1. Introduction

1.1. Summary

Firmaprofesional issues this Certification Policy for Electronic Seal Certificates, grouping together distinct policies that define certificates intended to sign, on behalf of the organization or body, electronic documents automatically under the responsibility of the certificate subscriber.

This document defines the Certification Policies for the following certificates:

1. Certificates for Seals of Public Administration (Administration, Body or Public Legal Entity).
2. Corporate Certificates for Company Seal.
3. Certificates for Electronic Seal for payment services (certificates for electronic seal for PSD2).

Electronic Seal Certificates are issued in accordance with Annex III of Regulation EU 910/2014, which specifies the requirements for qualified electronic seal certificates, and defines them as "an electronic statement that links the validation data of a seal with a legal person and confirms their identity". The objective of an electronic seal is to guarantee the origin and integrity of data. They are used to identify an entity (either public or private) or a Public Administration Body, and to automatically sign on behalf of that entity or body.

Spanish regulations require that distinction be made between:

- **Certificates for Seals of Administration, Body or Public Right Entity**: qualified certificates issued to Public Administrations, Bodies or Public Right Entities for devices, in accordance with indications of article 40 of Law 40/2015, 1st October, of Public Sector Legal Regime.
- **Corporate Certificates for Company Seal**: qualified digital certificates, issued in accordance with Law 6/2020 LSEC, that identify both subscriber and signatory as a Corporation with Legal Personality. These certificates adapt to requirements of Law 25/2013, 27th December, for enhancement of electronic invoicing and creation of invoice accounting register for Public Sector, and have been authorised, amongst

other uses, for their use in electronic invoicing and digitalisation certified by the Tax Agency.

- **Certificates for Electronic Seal for PSD2**: qualified electronic certificates used to identify the payment service provider and provide evidence of authenticity and integrity of the sealed data.

Specific conditions regarding this type of certificates are defined in this document. This Certification Policy (hereafter "CP") is subject to compliance with the Certification Practices Statement (hereafter "CPS") of Firmaprofesional.

1.2. Identification of the Document

Name:	Certification Policy for Electronic Seal Certificates
Version:	230616
Description:	Development of a Certification Policy for Electronic Seal Certificates including both Certificates for Company Seal and Certificates for Seal of Administration, Body or Public Right Entity and Seal Certificates for PSD2
Issuance date:	16/06/2023
OIDs	1.3.6.1.4.1.13177.10.1.21.D (*) Seal for Administration, Body or Public Right Entity. 1.3.6.1.4.1.13177.10.1.10.D (*) Company Seal and electronic seal certificates for PSD2.
Location:	http://www.firmaprofesional.com/cps

(*)D = Device / Security Level:

1 = Portable QSCD (High-Level)
2 = Other devices (Medium-level)
3 = Centralised QSCD

This Certification Policy groups together the following Policies, which are repealed with the publication of the version 190121 of this policy:

- Certification Policy for Certificates for Seal of Administration, Body or Public Legal Entity. Version 171121. This Policy may be consulted at https://www.firmaprofesional.com/cps, section "Previous Certification Policies and Practices" .
- Certification Policy for Corporate Certificates for Company Seal. Version 171121. This Policy may be consulted at https://www.firmaprofesional.com/cps, section "Previous Certification Policies and Practices".

1.3 Participating entities

1.3.1. Certification Authorities (CA)

Certificates must be issued by Firmaprofesional as Trust Services Provider that issues recognised certificates according to Law 6/2020, of November 11, regulating certain aspects of electronic trust services (hereinafter Law 6/2020 LSEC), and qualified certificates in accordance with Regulation EU 910/2014 (eIDAS).

Specifically, CA issuing certificates, depending on the type, are:

- Certificates for Company Seal and Certificates for Seal of Administration, Body or Public Right Entity are issued by "AC Firmaprofesional - CUALIFICADOS"or "FIRMAPROFESIONAL ICA B01 QUALIFIED 2022"

1.3.2. Registration Authority (RA)

Management of applications and issuances shall be performed by entities acting as Registration Authorities of Firmaprofesional.

Each entity acting as RA of Firmaprofesional will establish:

- The criteria to be complied with in order to request a certificate, without contradiction with the CPS and this CP.
- The necessary mechanisms and procedures to perform both identification and authentication of the signatory, in compliance with the CPS and this CP.
- Signature Creation Devices to be used, from those approved by Firmaprofesional.

1.3.3 Subscribers

The certificate subscriber will be the entity identified in the Certificate.

The subscriber of the PSD2 electronic seal certificate will be the payment service provider duly authorized and registered in the public registry of the Competent National Authority. The subscriber will always be a legal person included, at least, in one of the following categories:

- Account manager
- Payment initiation service provider
- Account information provider
- Issuer of card-based payment instruments.

1.3.3.1. Applicant

The following certificates may be requested:

- Public Administration Seal Certificates: any person authorized by the Administration, Body or Public Right Entity.
- Company Seal Certificates: entity administrator, legal representative, person empowered by power of attorney for this purpose or any person authorized by one of the already mentioned.

1.3.4 Third parties trusting in certificates

Third parties trusting in certificates shall acknowledge their usage limitations, established in the CPS and in this CP.

Certificates are recognised by @firma, Validation and Electronic Signature Platform of Spanish Government.

1.3.5. Other participants

Without stipulation.

1.4. Use of certificates

1.4.1. Appropriate use of certificates

Certificates may be used in accordance with terms established in the CPS and by the regulation in force.

Specifically, the appropriate use of each certificate is as follows:

- Certificates for Public Administration Seal: These certificates may be used as an identification and authentication mechanism in electronic signature systems for automated administrative action.
- Certificates for Company Seal: These certificates may be used for authentication in secure communication systems, remission of commercial communications, publication of information on the company website, etc. Valid for their use in electronic invoicing and certified digitalisation. They adapt to requirement of Law 25/2013, 27th December, for enhancement of electronic invoicing and creation of invoice accounting register for Public Sector, and have been authorised for their use in electronic invoicing and digitalisation certified by the Tax Agency.
- Certificates for Electronic Seal for PSD2: These certificates can be used to allow account information service providers, payment initiation service providers and payment service providers that issue card-based payment tools, the identification of themselves to the payment services provider that is account manager.

1.4.1.1Certificate Validity Period

The validity period will be as indicated within the certificate itself, with the following limitations:

Profile	Other devices / Medium-Level	QSCD / High-Level
Public Administration Seal	Up to a maximum of 5 years	Up to a maximum of 5 years
Company Seal	Up to a maximum of 5 years	-
Electronic Seal for PSD2	Up to a maximum of 5 years	-

1.4.2. Non authorised use of certificates

Usage that contravenes Spanish and European Community regulations, international conventions ratified by the Spanish state, customs, moral and public order is not allowed. Neither is any use not defined within this CP or the CPS permitted.

1.5 Policy Administration

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

1.5.1 Organization managing the document

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

1.5.2 Contact person

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

1.5.3 Person who determines the suitability of the CP for the policy

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

1.5.4 CP approval procedure

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

1.6 Definitions and acronyms

According to the provisions of the Firmaprofesional Certification Practices Statement (http://www.firmaprofesional.com/cps).

2. Repositories and Publication of Information

2.1 Repositories

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

2.2 Publication of certification information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

2.3 Time or frequency of publication

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

2.4 Access control to repositories

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3. Identification and Authentication

3.1 Registration of Names

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

The limits of the givenName, surname, pseudonym, commonName, and organizationName fields can be greater than the limit established in RFC 5280, according to ETSI 319 412-2 and ETSI 319 412-3.

3.1.1 Types of names

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.1.2 Need for names to be meaningful

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.1.3 Anonymity or pseudonymity of subscribers

Without stipulation.

3.1.4 Rules for interpreting various forms of names

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.1.5 Uniqueness of names

According to the provisions of the current Certification Practices Statement of the Firm professional.

3.1.6 Recognition, authentication and role of trademarks

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.2 Initial validation of identity

3.2.1 Private key possession test method

According to the provisions of the current Certification Practices Statement of Firmaprofesional

3.2.2 Authentication of the organization's identity and domain identity

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.2.3 Authentication of the identity of a natural person

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.2.4 Unverified subscriber information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.2.5 Validation of the identity of the RA and RA operators

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

3.2.6 Interoperability criteria

Currently Firmaprofesional does not have cross certification.

3.3 Identification and authentication for key renewal requests

3.3.1 Identification and authentication for password change

The same steps must be followed as for issuing a new certificate (4.3 Certificate issuance).

3.3.2 Identification and authentication for the renewal of certificates after their revocation

The same steps must be followed as for issuing a new certificate (4.3 Certificate issuance).

3.4 Identification and authentication for revocation request

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4. Operational requirements of the certificate life cycle

4.1. Certificate request

Firmaprofesional will only accept applications that are manually or electronically signed by the applicant and that meet the requirements established for each type of certificate.

4.1.1 Who can submit a certificate request

Applications for these certificates will be made by legal representatives or persons empowered by power of attorney of the Holder of the Electronic Seal duly accredited and authorized to do so or by those persons authorized by legal representatives or persons empowered by power of attorney.

4.1.2 Certificate application process and responsibilities

The steps to follow to obtain the certificate are detailed below:

The applicant must contact Firmaprofesional directly, providing all the necessary documentation to verify the identity of the legal entity.

In the case of request for Public Administration Seal certificates, Firmaprofesional will verify that:

- There is a resolution of the Undersecretariat of the Ministry or head of the competent public body by which the Electronic Seal is created and is published in the corresponding Electronic Headquarters, in the event that the law requires it.
- The data of the request for the Electronic Seal certificate coincide with the data published in the Resolution, in the event that the law requires such resolution.

In case of requesting HIGH level, evidence must be provided that the generation and custody of keys is carried out in a cryptographic hardware device approved by the Ministry responsible for information society services.

Firmaprofesional will verify the status of legal representative or person empowered by power of attorney for the request for the Business Seal certificates either by telematic consultation with the Commercial Registry or by reviewing the notarial or legal documentation provided by the applicant. The legal representative of the entity may authorize a person from the entity as an applicant for the Business Seal certificates, and who will be the person responsible for their control and management, as well as for their proper use. For this, the applicant must provide a document from the legal representative, where the applicant is expressly authorized to request the business seal certificate, attaching a copy of the authorizing identity document and their powers of representation, or in PDF format signed electronically with their valid legal representative certificate.

In cases where Firmaprofesional has previously verified the identity of the Legal Person and the applicant, it will not be necessary to carry out additional verifications. Specific:

- If the applicant has a valid Corporate Legal Representative Certificate issued by Firmaprofesional.
- If the Corporation acts as RA of Firmaprofesional for the issuance of its own certificates.

In case of request for electronic seal certificates for PSD2, the payment service provider will submit the request together with the certificate of being a payment service provider authorized by the Competent National Authority, together with the authorization number, the role of the provider. of the payment service and the name of the Competent National Authority of the place where the payment service provider is registered. The request for issuance of the electronic seal certificate for PSD2 must be signed by a natural person who represents the payment service provider and who is recorded as such in the Competent National Authority.

4.2 Processing of certificate applications

4.2.1 Performing identification and authentication functions

It is the RA's responsibility to identify and authenticate the signer. This process must be carried out prior to the issuance of the certificate.

4.2.2 Approval or denial of certificate applications

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.2.3. Processing time for certificate requests

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.3 Issuance of certificates

4.3.1 Actions of the CA during the issuance of the certificate

Each Firmaprofesional Registration Authority will have accredited a series of people to act as RA Operator against Firmaprofesional. The RA Operators will have been authorized to perform this function and will have been previously instructed in the operation of issuing certificates.

Processing phases are as follows:

1. **Keys generation**

   The RA Operator will validate the veracity and accuracy of the signatory and applicant data.

   In the case of electronic seal certificates for PSD2, the RA operator will validate the information presented by the payment service provider by comparing it with the information available in the Public Registry of the National Competition Authority.

   The RA Operator will manage the keys generation for the signatory within a signature creation device, if necessary.

The RA Operator will validate that the signatory has the private key (signature creation data) associated with the public key (signature verification data) included in the certification request.

2. **Certificate issuance**

   The RA Operator will generate the certificate request in a standard format and will send it to Firmaprofesional.

   Firmaprofesional will validate the integrity of the request and that it is been generated by a RA Operator duly authorised. After this validation, the certificate will be issued.

   In cases where Firmaprofesional has certainty that the device in which the key pair has been generated is a QSCD, the certificate will be issued with the corresponding OID.

3. **Delivery**

   Once the certificate has been generated, and prior the RA delivers it to the signatory, the signatory must:

   - Present themselves in person towards the RA in accordance with article 7 of Law 6/2020 LSEC, except in cases where it is not necessary as described in the article.
   - Formally accept the delivery of the certificate leaving documental evidence in the possession of the RA.

   Finally, the RA will deliver the certificate to the signatory, either via delivering the portable QSCD, the remote authentication and operational methods, or enabling the mechanisms to download and use it.

4.3.2 Notification to the subscriber by the CA of the issuance of the certificate

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.4 Certificate acceptance

4.4.1 Form in which the certificate is accepted

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.4.2 Publication of the certificate by the CA

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.4.3 Notification of the issuance of the certificate by the CA to other entities

Without stipulation.

4.5 Use of keys and certificate

4.5.1 Use of the subscriber's certificate and private key

The certificates issued under this CP can be used to identify the subscriber and to sign electronic documents and files.

4.5.2 Use of certificates and public keys by parties who trust the certificates

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.6. Certificate renewal without change of keys

No stipulation except when there is a change of passwords that will be governed by the provisions of point 4.7.

4.6.1. Circumstance for the renewal of the certificate

Without stipulation.

4.6.2. Who can apply for renewal

Without stipulation.

4.6.3. Certificate renewal request process

Without stipulation.

4.6.4. Notification to the subscriber of the issuance of a new certificate

Without stipulation.

4.6.5. Conduct that constitutes acceptance of a renewal certificate

Without stipulation.

4.6.6. Publication of the renewal certificate by the CA

Without stipulation.

4.6.7. Notification of the issuance of the certificate by the CA to other entities

Without stipulation.

4.7 Renewal of the certificate with change of keys

4.7.1 Circumstance for changing the certificate key

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.7.2 Who can request the certification of a new public key

The subscriber must go to his RA, and proceed to the generation of a new certificate.

4.7.3 Processing certificate key change requests

In the case of Business Seal certificates, their renewal can be done online as long as the RA has the service and the subscriber has contracted the renewal. In this case, the subscriber will receive a notification from the RA by email to initiate the renewal through the Firmaprofesional website.

The validity period of certificates renewed online will be conditioned by the requirements established in article 7 of Law 6/2020 LSEC.

The renewal of the Electronic Seal certificates for PSD2 necessarily implies a new verification of all the attributes of the payment service provider, as was done in the initial issuance.

4.7.4 Notification to the subscriber of the issuance of a new certificate

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.7.5 Conduct that constitutes acceptance of a certificate with a new key

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.7.6 Publication of the certificate with a new key by the CA

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.8 Modification of the certificate

4.8.1. Circumstance of the certificate modification

Without stipulation.

4.8.2. Who can request the modification of the certificate

Without stipulation.

4.8.3. Processing of certificate modification requests

Without stipulation.

4.8.4. Notification of the issuance of a new certificate to the subscriber

Without stipulation.

4.8.5. Behavior that constitutes acceptance of a modified certificate

Without stipulation.

4.8.6. Publication of the certificate modified by the CA

Without stipulation.

4.8.7. Notification of the issuance of certificates by the CA to other entities

Without stipulation.

4.9 Revocation and suspension of certificates

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.1 Circumstances for revocation

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.2 Who can request revocation

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.3 Revocation request procedure

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.4 Grace period for revocation request

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.5 Time within which CA must process the revocation request

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.6 Revocation verification requirement for relying parties

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.7 CRL issuance frequency

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.8 Maximum latency for CRLs

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.9 Online status check / revocation availability

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.10 Online revocation verification requirements

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.11 Other forms of revocation announcements available

Without stipulation.

4.9.12 Special requirements related to the key engagement

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.13 Circumstances for suspension

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.14 Who can request suspension

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.15 Suspension request procedure

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.9.16 Limits of the period of suspension

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.10 Certificate status services

4.10.1 Operational characteristics

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.10.2 Service availability

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.10.3 Optional functions

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.11 Termination of subscription

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.12 Custody and recovery of keys

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

4.12.1 Key custody and recovery policy and practices

Without stipulation.

4.12.2 Session Key Encapsulation and Recovery Policy and Practices

Without stipulation.

5. Physical security, facilities, management and operational controls

5.1 Physical controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.1 Site location and construction

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.2 Physical access

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.3 Energy and air conditioning

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.4 Exposure to water

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.5 Fire prevention and protection

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.6 Media storage

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.7 Waste disposal

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.1.8 Off-site backup

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.2 Procedural controls

5.2.1 Trusted roles

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.2.2 Number of people needed per task

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.2.3 Identification and authentication for each role

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.2.4 Roles requiring separation of duties

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3 Personnel controls

5.3.1 Qualifications, experience and authorization requirements

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.2 Background check procedures

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.3 Training requirements

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.4 Retraining frequency and requirements

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.5 Frequency and sequence of job rotation

Without stipulation.

5.3.6 Sanctions for unauthorized actions

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.7 Requirements for independent contractors

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.3.8 Documentation provided to personnel

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4 Audit log procedures

5.4.1 Types of recorded events

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.2 Frequency of processing audit records

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.3 Retention period of audit records

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.4 Protection of audit logs

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.5 Back-up procedures for audit records

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.6 Audit collection system

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.4.7 Notification to the subject causing the event

Without stipulation.

5.4.8 Vulnerability analysis

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5 Log file

5.5.1 Types of Archived Records

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5.2 File retention period

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5.3 File protection

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5.4 File backup procedures

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5.5 Requirements for time stamping of records

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.5.6 File collection system

Without stipulation.

5.5.7 Procedures for obtaining and verifying file information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.6 Password change

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.7 Disaster recovery plan

5.7.1 Incident and engagement management procedures

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.7.2 Computer resources, software and / or data become corrupted

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.7.3 Procedures for compromising the entity's private key

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.7.4 Business continuity capabilities after a disaster

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

5.8 Cessation of activity of the RA or CA

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6. Technical security controls

6.1 Key pair generation and installation

6.1.1 Key pair generation

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.2 Delivery of the private key to the subscriber

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.3 Delivery of the public key to the certificate issuer

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.4 Delivery of the CA's public key to relying parties

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.5 Key size

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.6 Generation of public key parameters and quality control

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.1.7 Key usage purposes (depending on the field of use of the X.509 v3 key)

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2 Private key protection and cryptographic module engineering controls

6.2.1 Cryptographic module rules and controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.2 Multi-person control (k of n) of the private key

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.3 Private key deposit

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.4 Private key backup

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.5 Private key file

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.6 Transfer of private keys to or from a cryptographic module

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.7 Storage of the private key in the cryptographic module

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.8 Private key activation method

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.9 Private key deactivation method

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.10 Private key destruction method

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.2.11 Cryptographic module classification

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.3 Other aspects of key pair management

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.3.1 Public key file

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.3.2 Certificate operation periods and key pair usage periods

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.4 Activation data

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.4.1 Generation and installation of activation data

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.4.2 Protection of activation data

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.4.3 Other aspects of activation data

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.5 IT security controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.5.1 Specific technical requirements for computer security

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.5.2 IT security assessment

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.6 Technical life cycle controls

6.6.1 System development controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.6.2 Security management controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.6.3 Lifecycle security controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.7 Network security controls

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

6.8 Time control

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7. Profiles of certificates, CRL and OCSP

7.1 Certificate profile

7.1.1 Version number (s)

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.1.2 Certificate extensions

The extensions used by each type of certificate issued under this policy are published in the document called "Profiles of Firmaprofesional certificates" on the Firmaprofesional website (http://www.firmaprofesional.com/cps).

7.1.3 Algorithm object identifiers

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.1.4 Name forms

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.1.5 Name restrictions

According to the provisions of the current Certification Practices Statement of Firmaprofesional

7.1.6 Certificate policy object identifier

In accordance with the prescriptions contained in this Certification Policy, the following types of certificates are issued, with their associated OIDs:

Type of Certificate	OID

High-Level Certificate of Seal for Public Administration issued in a portable QSCD	1.3.6.1.4.1.13177.10.1.21.1
High-Level Certificate of Seal for Public Administration issued in a centralised QSCD	1.3.6.1.4.1.13177.10.1.21.3
Medium-Level certificate of Seal for Public Administration issued in other devices	1.3.6.1.4.1.13177.10.1.21.2
Company Seal Certificate and PSD2	1.3.6.1.4.1.13177.10.1.10.2
Company Seal in Centralized DCCF	1.3.6.1.4.1.13177.10.1.10.3

7.1.7 Using the Policy Constraints extension

Without stipulation.

7.1.8 Syntax and semantics of policy qualifiers

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.1.9 Processing semantics of the critical Certificate Policies extension

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.2 CRL profile

7.2.1 Version number (s)

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.2.2 CRL extensions and CRL entries

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.3 OCSP profile

7.3.1 Version number (s)

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

7.3.2 OCSP extensions

Without stipulation.

8. Compliance audits and other controls

8.1 Frequency of audits

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

8.2 Qualification of the auditor or evaluator

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

8.3 Relationship between the auditor and the audited authority

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

8.4 Aspects covered by the evaluation

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

8.5 Actions to be taken as a result of the detection of deficiencies

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9. Other legal and business issues

9.1 Fees

Firmaprofesional will charge the Subscriber what is agreed in the service provision contract signed by the parties.

Firmaprofesional may establish the rates it deems appropriate for subscribers, as well as establish the means of payment it deems most appropriate in each case. For more details on

the price and payment conditions of this type of certificate, it will be necessary to consult with the Commercial Department of Firmaprofesional.

9.1.1 Certificate issuance or renewal fees

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.1.2 Fees for access to certificates

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.1.3 Access fees to revocation or status information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.1.4 Fees for other services

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.1.5 Refund fees

Without stipulation.

9.2 Financial responsibilities

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.2.1 Insurance coverage

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.2.2 Other assets

Without stipulation.

9.2.3 Insurance or guarantee coverage for end entities

Without stipulation.

9.3 Confidentiality of commercial information

9.3.1 Scope of confidential information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.3.2 Non-confidential information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.3.3 Responsibility to protect confidential information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4 Protection of personal information

9.4.1 Personal data protection policy

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.2 Information treated as private

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.3 Information not considered private

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.4 Responsibility to protect private information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.5 Notice and consent to the use of private information

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.6 Disclosure under judicial or administrative process

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.4.7 Other information disclosure circumstances

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.5 Intellectual property rights

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.6 Obligations and guarantees

9.6.1 Obligations of the CA

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.6.2 Obligations of the RA

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.6.3 Obligations of applicants

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.6.4 Representations and guarantees of third parties who trust the certificates

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.6.5 Representations and guarantees of other participants

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.7 Disclaimer of warranty

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.8 Limitations of liability

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.9 Indemnification

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.10 Period of validity and termination

9.10.1 Term

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.10.2 Termination

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.10.3 Effect of termination and survival

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.11 Notices and individual communications with participants

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.12 Modifications or changes in specifications

9.12.1 Procedure for changes

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.12.2 Notification mechanism and deadline

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.12.3 Circumstances in which the OID must be modified

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.13 Provisions for conflict resolution

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.14 Applicable regulations

According to the provisions of the current Certification Practices Statement of Firmaprofesional.

9.15 Cumplimiento de la normativa aplicable

Según lo dispuesto en la Declaración de Prácticas de Certificación vigente de Firmaprofesional.

9.16 Disposiciones diversas

9.16.1 Acuerdo completo

Según lo dispuesto en la Declaración de Prácticas de Certificación vigente de Firmaprofesional.

9.16.2 Independencia

Según lo dispuesto en la Declaración de Prácticas de Certificación vigente de Firmaprofesional.

9.16.3 Resolución por vía judicial

Según lo dispuesto en la Declaración de Prácticas de Certificación vigente de Firmaprofesional.

9.16.4 Ejecución (honorarios de abogados y renuncia de derechos)

Sin estipulación.

9.16.5 Fuerza mayor

Según lo dispuesto en la Declaración de Prácticas de Certificación vigente de Firmaprofesional.

9.17 Otras disposiciones

Sin estipulación.