

PKI Disclosure Statement**PASS'IN****« AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA****« AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA**

Status – Classification	Reference
Valid – Public	OID PC : 1.2.250.1.295.1.1.8.6.1.101.1 1.2.250.1.295.1.1.8.6.1.102.1 1.2.250.1.295.1.1.20.7.1.102.1

1 INTRODUCTION

The present document is the ‘INCS’ (*Imprimerie Nationale Continu et Services*) public “PKI Disclosure statement” (PDS) for the CA « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » and « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL ». Throughout this document, the use of the term “PDS” refers to the present document, unless otherwise specified.

The purpose of the PDS is to:

- summaries the key points of the CPs and CPS for the benefit of Subscribers and Relying Parties
- provide additional detail and further provisions that apply to the CPs.

2 TSP CONTACT INFO

Service SSI

Imprimerie Nationale - Rue des Frères Beaumont

59128 – Flers-en-Escrebieux

SSI@imprimerienationale.fr

For revoking a certificate, the Certificate Holder or a legal representative shall either:

- Use the PASS’IN web portal, available online 24/7, to submit a revocation request at <https://portail.pass-in.fr/portal/>. In this case, the applicant will be identified either by certificate or by a set of questions;
- Contact the Registration Authority by phone: +33 8 20 67 03 14. In this case, the Registration Authority will identify the applicant (the Certificate Holder or the legal representative) if it has the means to do it and will revoke the concerned certificate;
- Download the revocation request form at <https://portail.pass-in.fr/portal/> and submit it either:
 - By mail to the following address: Imprimerie Nationale - Service Autorité d’Enregistrement - TSA 21006 - 59359 Douai cedex – France ;
 - By email to the following address: passin.revocation@imprimerienationale.fr;

3 CERTIFICATE TYPE, VALIDATION PROCEDURES AND USAGE

Certificates issued by « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA are certificates aiming at Signature and Authentication of natural person.

Certificates issued by « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA are certificates aiming at Signature of natural person.

Certificate Family	Issued to the public	OID	Short description
“AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL” NCP+ Authentication	Yes	1.2.250.1.295.1.1.8.6.1.101.1	ETSI TS 319 411-1 NCP+ Certificate on QSCD Hardware token with creation of the keys by the CSP, 2048-bit key size and three (3) years validity, and with a key usage limited to authentication purpose.
“AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL” Qualified Electronic Signature for Natural persons	Yes	1.2.250.1.295.1.1.8.6.1.102.1	Qualified electronic signature Certificates in accordance with eIDAS European Regulation. The certificates are issued in conformity with ETSI EN 319411-2 and are issued on a QSCD Hardware Token with creation of the keys by the CSP, 2048 bit key size and with maximal three (3) years validity, and with a key usage limited to the support of qualified electronic signature.
“AC IMPRIMERIE NATIONALE ELEVE PERSONNEL” Qualified Electronic Signature for Natural persons	Yes	1.2.250.1.295.1.1.20.7.1.102.1	

4 RELIANCE LIMIT

Certificates issued by « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA may only be used for the purposes of signature and/or authentication.

Certificates issued by « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA may only be used for the purposes of signature.

Certificates are issued for a maximum period of 3 years.

These Certificates are not usable beyond their period of validity;

The 'INCS' CA keeps registration data and event logs for at least five years.

5 OBLIGATIONS OF SUBSCRIBERS

Certificate holders are responsible for the accuracy of the information they provide during their relationship with INCS. They especially must:

- Provide accurate and up-to-date information upon Certificate request or renewal,
- Meet face-to-face with the Registration Authority to verify their ID information,
- Securely manage the secrets and elements which are handed over to them at the end of certificate generating procedures, in particular the Holder shall keep its private key under its sole control,
- Accept conditions of usage of the key and corresponding certificate,
- Inform the RA of any changes concerning the information contained in their Certificate,
- Submit, without delay, an application for certificate revocation to the RA in the event of loss, or suspected compromise of their private key (or activation data).

6 CERTIFICATE STATUS CHECKING OBLIGATIONS OF RELYING PARTIES

Third Party Applications using certificates shall:

- Verify that the key usage for which the Certificate was issued is appropriate for its certificate usage;
- Verify that the used Certificate has been issued by the CA « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » and/or « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL »;
- Verify the download access to the list of revoked certificates (CRL) of « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA and/or « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA;
- Verify the Certificate signature, and the Certification chain, up to the « AC IMPRIMERIE NATIONALE RACINE » CA Certificate and check the validity of each certificate with respect to the CRL of each involved CA.

The certification chain Certificates of the CAs « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL », « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » and « AC IMPRIMERIE NATIONALE RACINE » are available at the following address: <http://www.imprimerienationale.fr/GIN/PC>.

7 LIMITED WARRANTY AND DISCLAIMER/LIMITATION OF LIABILITY

Subject to the provisions of applicable law and Regulations, « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA and « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA are not responsible for any unauthorized use of certificate or misuse of Certificates. This limit of responsibility is also applicable for the activation data, CRL and any software or hardware provided by the CA.

INC is, particularly, not responsible for any damage resulting of:

- The use of a key pair for another usage than the one agreed;
- The use of expired certificates ;
- « Force majeure » as defined in the French Law.

« AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA and « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA are also not responsible for any damage resulting from errors or inaccuracies in the information contained in Certificates, where these errors or inaccuracies result directly from the erroneous nature of the information provided.

INCS subscribes to a professional insurance service covering the services of electronic certification services.

8 APPLICABLE AGREEMENTS, CPS, CP

See Section 3, which provide the list of applicable CP.

The applicable CP and CPS for the CAs « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » and « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » are available at the following address:

<http://www.imprimerienationale.fr/GIN/PC>.

9 PRIVACY POLICY

Any collection and processing of personal data relating to the Holder is carried out in strict compliance with the applicable law and regulations, and in particular “General Data Protection Regulation” (GDPR) shall mean the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC INCS will apply and maintain all administrative, physical and technical safeguards designed to protect the security, confidentiality and integrity of the personal data processed.

10 REFUND POLICY

No refund will be made.

11 APPLICABLE LAW, COMPLAINTS AND DISPUTE RESOLUTION

These Terms & Conditions are governed by French law.

The parties shall endeavor to amicably settle any dispute concerning the interpretation or execution of the contract as soon as possible. In the absence of conciliation, any dispute concerning the validity, interpretation or execution of the present Terms & Conditions will be submitted to the qualified courts of INCS head office.

12 TSP AND REPOSITORY LICENSES, TRUST MARKS, AND AUDIT

With regard to the provision of Qualified Signature and Authentication Certificate, INCS acting as TSP through its Qualified CAs operates:

- Following the terms of the eIDAS Regulation,
- According to the ETSI EN 319 411-1 and ETSI EN 319 411-2,
- According to its Certification Policy identified by the OID:
 - 1.2.250.1.295.1.1.8.6.1.101.1 and 1.2.250.1.295.1.1.8.6.1.102.1 for « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA;
 - 1.2.250.1.295.1.1.20.7.1.102.1 for « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA;

A conformity assessment of « AC IMPRIMERIE NATIONALE SUBSTANTIEL PERSONNEL » CA and « AC IMPRIMERIE NATIONALE ELEVE PERSONNEL » CA to the applicable CP and CPS may be carried out at the request of the INCS PKI Governance Authority.

The GE ensures that such conformity assessment is performed at least once every 3 years.

On the other hand, from the date of certification, as part of the ETSI EN 319 401 and ETSI 319 411 certification, an assurance and compliance audit will be carried out annually by the accredited conformity assessment body LSTI.