

Terms and conditions for the use of the qualified long-term preservation service

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Document history			
Version	Date	Reason	Person who made the change
1.0	August 2025	Publication of the first version	Management body of policies and procedures

This document was created and is the property of		
Owner	Author	Date
Policy and Procedure Management Department	IT Security Officer	August 2025

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1. Purpose.

The provider of long-term preservation services for qualified electronic signatures and seals

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CERT DIGITAL (hereinafter referred to as "CD QPS") of the joint-stock company "SC CENTRUL DE CALCUL SA" (hereinafter referred to as "CENTRUL DE CALCUL") hereby informs subscribers and interested parties of the general terms and conditions of the preservation service. The long-term preservation service for qualified electronic signatures and seals provided by CERTDIGITAL QPS complies with the requirements set out in Regulation (EU) No. 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC, as well as the ETSI TS 119 511 standards "Electronic signatures and infrastructures (ESI); Policy and security requirements for trust service providers ensuring long-term preservation of digital signatures or general data using digital signature techniques" and ETSI TS 119 512 "Electronic signatures and infrastructures (ESI); Protocols for trust service providers ensuring long-term data preservation services." The terms and conditions mentioned here may be supplemented by subscription agreements between CERTDIGITAL QPS and subscribers. The person submitting the preservation request is not entitled to provide hash values only.

2. Version control

The current version of the "TC CERTDIGITAL QPS" document has been approved by the Policy and Procedure Management Department and entered into force on the date specified on the page containing information about version control.

3. Contact information for CERTDIGITAL QPS

Additional information about this document can be provided by the information security officer.

All issues related to the long-term storage service for electronic signatures and seals can be addressed to the contact persons below:

Company contact information

S.C. CENTRUL DE CALCUL S.A.

Address: STRADA TUDOR VLADIMIRESCU, NR.17, TARGU JIU, GORJ, ROMANIA,

POSTAL CODE: 210132 Phone: (+40253) 214 767 Fax: (+40253) 213 409 Email: office@certdigital.ro Web: https://www.certdigital.ro

Long-term preservation can be achieved by accessing the service located at https://qps.certdigital.ro using web service operations.

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The service is identified by the SSL certificate issued in accordance with the certification policy: USERTrust RSA Certification Authority (OID: 1.3.6.1.5.5.7.48.2).

The qualified certificate for CERTDIGITAL Qualified Preservation Service contains the extensions described in the table below.

Extension	Value or value's constraint	Extension status
Authority Info Access	[1]Authority Info Access Access Method=On-line Certificate Status Protocol (1.3.6.1.5.5.7.48.1) Alternative Name: URL=http://ocsp.g4.certdigital.ro [2]Authority Info Access Access Method=Certification Authority Issuer (1.3.6.1.5.5.7.48.2) Alternative Name: URL=https://certs.certdigital.ro/certdigital_qualified_g4.crt	Non-critical
Key Usage	Digital Signature, Non-Repudiation (c0)	Critical
Authority Key Identifier	Certificate Issuer: Directory Address: CN=CERTDIGITAL ROOT CA G4 OID.2.5.4.97=VATRO-2163993 OU=CERTDIGITAL O=CENTRUL DE CALCUL S.A. C=RO	Non-critical
Subject Key Identifier	5abb8ddd4ad5a7e5079e87fcc8ee8b38173bfcab	Non-critical
Certificate Policies	[1]Certificate Policy: Policy Identifier=0.4.0.194112.1.3 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: https://www.certdigital.ro/repository [2]Certificate Policy: Policy Identifier=1.3.6.1.4.1.47898.4.2.2.1.2 [2,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: https://www.certdigital.ro/repository [3]Certificate Policy: Policy Identifier=1.3.6.1.4.1.47898.10.1 [3,1]Policy Qualifier Info: Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: https://www.certdigital.ro/repository	Non-critical
CRL Distribution Points	[1]CRL Distribution Point Distribution Point Name: Full Name:	Non-critical

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	URL=http://crl.certdigital.ro/certdigital_qualified_g4.crl	
Subject Alternative Name	RFC822Name=office@certdigital.ro	Non-critical
Enhanced Key Usage	Document Signing (1.3.6.1.4.1.311.10.3.12) Client Authentication (1.3.6.1.5.5.7.3.2) Secure Email (1.3.6.1.5.5.7.3.4)	Critical
Qualified Certificate Statements	esi4-qcStatement-1: 0.4.0.1862.1.1 esi4-qcStatement-4: 0.4.0.1862.1.4 esi4-qcStatement-6: 0.4.0.1862.1.6 id-etsi-qcs-QcType 1: 0.4.0.1862.1.6.2 esi4-qcStatement-5: 0.4.0.1862.1.5 URL=http://www.certdigital.ro/repository Language=EN	Non-critical

Table. Qualified certificate for CERTDIGITAL Qualified Preservation Service

Preservation profiles define the list of accepted web service operations – standard ones, defined by the ETSI TS 119 512 standard, and extended ones, defined by the preservation profiles themselves. Accepted preservation profiles are defined in section 1.8 of the Policy and Practice Statement.

Requests from registered users are served using two modes:

- Core system-to-system functionality: a secure protocol (https) and user identified by a subscriber ID and an eligible IP address;
- Additional interactive functionality: PKI-based authentication and authorization.

The above contact information may be used for user registration.

4. Long-term preservation policy

The long-term preservation service is provided in accordance with the preservation policy (OID: 0.4.0.194112.1.3) defined in the ETSI TS 119 511 standard.

The long-term preservation service allows the validity of the electronic signature or seal to be extended over a long period of time, despite the obsolescence of cryptographic technology, such as cryptographic algorithms, key sizes, or hash functions, the compromise of keys, or the loss of the ability to verify the validity of public key certificates.

Users of the long-term preservation service provided by CERTDIGITAL QPS may be legal entities or individuals who need the service provided by CERTDIGITAL QPS.

The current version of the QPS Policy and Practice Statement is available at the following address: https://www.certdigital.ro/repository

5. Information for parties using the CD QPS preservation service

The preservation service ensures the preservation of qualified electronic signatures or qualified

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electronic seals. The preservation service preserves advanced electronic signatures or advanced electronic seals (which are not qualified) only if such a requirement is mentioned in the subscription contract.

Preservation is ensured by completing the electronic signature/seal in a timely manner and including qualified time stamps in the preserved signatures/seals. Only qualified time stamps issued by qualified time stamping authorities are used as evidence of preservation. The list of accepted specifications and containers of electronic documents is defined in the preservation profile.

CERTDIGITAL QPS is obliged to inform subscribers and parties relying on the trust service about the precise terms and conditions before entering into a contractual relationship.

6. Service availability

The CERTDIGITAL QPS long-term preservation service is available 7 days a week, 24 hours a day.

7. Limitations on use

CD QPS does not impose any limitations on the use of the long-term preservation service other than those stated in these Terms and Conditions and in the Subscriber Agreement.

8. Subscriber obligations

The subscriber's obligations are to accept the terms and conditions of the preservation service and other obligations mentioned in the Subscription Agreement.

9. Obligations of the party relying on the service

The party relying on a preservation object must verify the validity of the preservation object received.

10. Verification of preservation evidence

Preservation evidence can be verified in accordance with the signature validation policy mentioned in the preservation profile.

11. Event logs

The logs of the operation of the CD QPS system and of the recording of activities (event logs), which may be used as legal evidence when necessary, are kept for two years.

12. Applicable legislation

CERTDIGITAL QPS operates in Romania and complies with EU and Romanian legislation and regulations. The main laws and regulations are as follows:

- Regulation (EU) No. 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and

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repealing Directive 1999/93/EC;

- ETSI TS 119 511 standard: "Electronic signatures and infrastructures (ESI); Policy and security requirements for trust service providers ensuring long-term preservation of digital signatures or general data using digital signature techniques";
- ETSI TS 119 512 standard: "Electronic signatures and infrastructures (ESI); Protocols for trust service providers offering long-term data preservation services."

13. Dispute and complaint resolution

All complaints and disputes between CD QPS and its users are resolved through constructive negotiations. If the dispute cannot be resolved, it is referred to law enforcement agencies.

14. Liability, warranty, and limitations thereof

CD QPS is liable for illegal operation and reimburses the damage suffered by the subscriber, in accordance with Romanian law. CD QPS does not assume any additional obligations, except those set out in the subscription agreements for the provision of the service in force.

15. Applicable agreements and statement of practice

CD QPS provides the long-term preservation service in accordance with the preservation policy (OID: 0.4.0.194112.1.3), following the statement of practice (OID: 1.3.6.1.4.1.47898.10), this document with Terms and Conditions, as well as agreements with subscribers.

16. Audit

The compliance of CD QPS activities with the long-term preservation policy and the statement of practice on long-term preservation is verified in a manner established by the statement of practice.

17. Request for an export-import package

The request for an export-import package can be made by the subscriber's representative appointed as administrator of the CERTDIGITAL QPS long-term preservation service subscriber. The request for an export-import package is made by e-mail, indicating the criteria that will be used to select the preservation objects to be included in the export-import package.

18. Collection of validation data

The subscriber may provide the data object sent to CERTDIGITAL QPS for the preservation of electronic signatures and/or seals containing any set of validation data. CD QPS is responsible for collecting and verifying signature validation data to the extent possible to ensure the long-term preservation of electronic signatures and/or seals.

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19. Inability to collect and verify all validation data

If the QPS CD cannot collect and verify all validation data, the electronic signature and/or electronic seal is given the status INDETERMINATE, and the QPS CD attempts to adjust the status of the signature within a reasonable time.

The subscriber may decide to delete the sent data object, depending on the status of the signature.

20. Service and assessment scheme conformity assessment

CERTDIGITAL ensures compliance with the requirements of Regulation (EU) No. 910/2014 through an audit performed by an accredited conformity assessment body.

21. Accessibility of the service

CERTDIGITAL QPS makes its services available to all applicants whose activities fall within its declared field of activity and who agree to comply with its obligations.