Certification services provided by ESCB-PKI's Certification Authority Certificate reactivation form

Personal data		
First name		
Middle name		
Surname		
	Central Bank Related	Data
Organisation		
ESCB User ID		
E-mail address		
	Technical data	
Certificate level	□ STANDARD	□ ADVANCED

By signing this document and upon receipt of the ESCB-PKI certificate, you (hereinafter "you" or "certificate applicant") agree to the following terms and conditions, and acknowledge the ESCB-PKI certification practice statement ("CPS") and the certificate policies ("CP") for the ESCB/SSM users' certificates, as well as any modifications of those documents. The ESCB-PKI will not contact you to communicate any change to these documents, but they are available at https://pki.escb.eu.

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The validation of the identity has been carried out based on the employee identification card or an official identification document according to the legislation applicable to the central bank or national competent authority acting as registration authority

	Name and signature of the person who validates the
Name and signature of the certificate applicant	certificate applicant's identity

Terms and Conditions

These Terms and Conditions constitute the terms and conditions between you and your central bank or national competent authority, in representation of the Europystem national central banks and the European Central Bank (as the owners of the ESCB-PKI), for the provision of the ESCB-PKI services as described in the CPS and the corresponding CP. The terms used in these ESCB-PKI Terms and Conditions will have the meaning given to them in the CPS and the CP unless stated otherwise. These Terms and Conditions shall, therefore, be binding upon both you (the certificate applicant) and your central bank or national competent authority. Your central bank or national competent authority shall endeavour to ensure that their users comply with their obligations.

1. Obligations

The Certificate Subscriber shall:

- 1.1 Provide accurate, full and truthful information when filling the application form.
- 1.2. Inform the ESCB-PKI of any data modification.
- 1.3. Limit the certificate's use to the boundaries set out in his/her contractual relationship with the CB and in the CPS and corresponding CP.
- 1.4. Take the all necessary security measures in order to avoid any loss, disclosure, modification or unauthorised use of the cryptographic card issued.
- 1.5. Be responsible for the secure custody of the PIN and PUK secret numbers for activation and unlocking the cryptographic card.
- 1.6. Request the certificate's revocation in case of data application form's variation or inaccuracy, or when the private key might be under risk due to, among other causes, loss, theff, or knowledge by third parties of the PIN and/or PUK.
- 1.7. Not monitor, manipulate or carry out any reverse engineering on the technical implementation (hardware and software) of the certification services.
- 1.8. Not transfer or delegate to third parties the obligations pertaining to the certificate assigned to them.
- 1.9. Fulfil any other obligation derived from the applicable legislation, the CPS or the CP.

2. Personal data protection

In compliance with the <u>General Data Protection Regulation</u> and the <u>Regulation (EU) 2018/1725</u>, please be informed that the personal data recorded in this form shall be processed by the members of the <u>European System of Central Banks</u> (ESCB), as joint controllers, and, in particular, by the Banco de España, as service provider, for the purpose of providing the data subject with a digital certificate on the basis of the performance of a task carried out in the public interest -article 6.1(b) of the General Data Protection Regulation and article 5.1(a) of the Regulation (EU) 2018/1725- pursuant to the following decisions of the European Central Bank (ECB):

- Decision of the ECB of 11 January 2013 laying down the framework for a public key infrastructure for the ESCB (ECB/2013/1), as amended by Decision of the ECB of 11 December 2015 (ECB/2015/46); and
 Decision of the ECB of 11 December 2015 on the access and use of SSM electronic applications, systems, platforms and
- Decision of the ECB of 11 December 2015 on the access and use of SSM electronic applications, systems, platforms and services by the ECB and the national competent authorities of the SSM (ECB/2015/47).

Besides the data subject, personal data might be disclosed to the following recipients:

- Designated employees of the ESCB members and SSM competent authorities with assigned ESCB-PKI roles (e.g. registration officers, Banco de España's employees acting as service providers...).
- Data processors acting on behalf of the joint controllers (e.g. support and maintenance services); and
- Public administrations, judicial bodies and competent supervisory authorities in compliance with legal obligations.

Likewise, certain details recorded on issued certificates (i.e. full name, ID number, corporate email or public key) might be accessible by IAM account ESCB users through IAM IDM and White Pages.

Personal data shall be retained for 15 years in compliance with the applicable legal regulations. Once the retention period expires, or in the event a data subject exercises a right of erasure or objection, the personal data shall remain stored solely for the purposes of addressing potential liabilities deriving from the processing during the statute of limitations, after which the data shall be deleted.

Data subjects may exercise their rights of access, rectification, objection, erasure and other rights referred to in the General Data Protection Regulation and the Regulation (EU) 2018/1725, properly evidencing their identity:

- In person or by ordinary post addressed to the Banco de España's DPO at Calle Alcalá 48, 28014, Madrid, or
- By electronic means through the procedure referred to in BDE's Privacy Policy.

Should the data subjects consider their rights have not been observed, they may contact <u>Banco de España's DPO</u> or file a claim with the competent <u>Data Protection Authorities</u>.

3. Limitation of liability

The Europystem national central banks and the European Central Bank do not assume any liability whatsoever for the content of documents signed using its certificates, nor for any other use of its certificates, such as message or communication encipherment processes.