UTSP Trust Service PKI

Certificate Subscriber Agreement

Document Version Control			
Version	Date	Author	Changes
006	08-11-2018	Tom Jerrard	Original Document
007	03-03-2020	Praveen Jain	UTSP (Part of pay.UK) logo updated
008	01.12.2020	Praveen Jain	Updated URL from http://utsp.trustis.com/ to https://utsp.trustis.com/policy
009	09.05.2023	Peter Neuville	Correct URL under Declarations and Undertakings –(j)

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Important Notice to Participants:

Each Participant must comply with and is required to promulgate this UTSP PKI Certificate Subscriber Agreement to all Relevant Entities in order to flow down terms of the Certificate Subject Agreement and the Certificate Policy that govern issuance of and management of Certificates and associated Private Keys.

Capitalised terms that are not defined in this UTSP Trust Service PKI Certificate Subscriber Agreement are defined in the UTSP Certificate Policy Definitions document at https://utsp.trustis.com/policy.

Certificate Subscriber (referred to as "You" in this Certificate Subscriber Agreement) is required to accept these terms and procure that Certificate Subjects enter into Certificate Subject Agreements in the form attached at Appendix A to this Certificate Subscriber Agreement.

Notwithstanding the above the (UTSP) PKI Certificate Subscriber Agreement does not substitute or replace the Certificate Policy under which Certificates are Issued by the Issuing Authority. You must read the Certificate Policy which ultimately controls the provision of Certificates and associated services, and this Certificate Subscriber Agreement before applying for, accepting, or using a UTSP Certificate. If You do not agree to the terms of the Certificate Policy or this Agreement, do not apply for, accept, or permit Certificate Subjects to use a Certificate.

For Participants, this Certificate Subscriber Agreement is attached to and shall become effective on the acceptance by UTSP of the UTSP Request Form submitted by the Participant.

For Participants' Customers and Participant's Suppliers, this Agreement is to be incorporated in the agreements between the Participant and their Customers or Suppliers.

DECLARATION AND UNDERTAKINGS:

You declare and confirm that You shall:

a) procure that information submitted by Certificate Subjects in support of an application for a Certificate is true and accurate;
b) ensure You hold such rights as necessary to any trade-marks or other such information submitted during the application for a Certificate;
c) procure that Certificate Subjects diligently review the issued Certificate to confirm the accuracy of the information contained within it before installation and or any use;
d) provide a trustworthy system for Certificate Subjects to use for the purposes of generating or obtaining a Key Pair and to prevent any loss, disclosure, or unauthorised use of the Private Key;
e) procure that Certificate Subjects keep Private Keys confidential;
f) procure that Certificate Subjects keep confidential any passwords, pass-phrases, PINs or other personal secrets used in obtaining authenticated access to Certificates and PKI facilities;
g) You fulfil and continue to fulfil the Subscriber eligibility requirements as set out in the Certificate Policy;

h) in accordance with the UTSP Certificate Policy, procure that Certificate Subjects use the Certificate only for legal purposes and restrict it exclusively to those authorised purposes detailed by the UTSP Certificate Policy;

i) immediately notify the Registration Authority of a suspected or known compromise of Certificate security in accordance with the procedures laid down in the UTSP Certificate Policy;

j) You agree that the UTSP Trust Service is governed by the Certificate Policy at https://utsp.trustis.com/policy/ as may be amended from time to time, and which is incorporated by reference into this Agreement.

k) You will ensure all Certificate Subjects are aware of their obligations under the Certificate Policy, a copy of which is set out below.

Further You will procure that prior to applying for a Certificate, each Certificate Subject shall enter into a Certificate Subject Agreement in the form attached at Appendix A.

APPENDIX A

As an applicant for a PKI Certification to be issued by UTSP, I agree and warrant that:

- to the best of my knowledge and belief, the information that I provide in support of my application for a Certificate is true and accurate;
- I will make only true and accurate representations to the Registration Authority and / or the Issuing Authority as to the information required to determine eligibility for a Certificate Subject; I will review the issued Certificate to confirm the accuracy of the information contained within it before installation and or any use;
- I will use the Certificate and any associated services only in accordance with the authorised usages and applicable practices;
- I will keep any secret information such as passwords, pass-phrases, PINs, private keys or other personal secrets that I use in obtaining any kind of authenticated access to the UTSP Scheme Services, confidential to myself only;
- I will protect such secret information from access by anyone or anything other than myself until it is securely destroyed or deleted;
- no unauthorised person has, or has ever had, access to any secret information that I use in obtaining authenticated access to UTSP Scheme Services; and
- I shall immediately inform the UTSP Issuing Authority or its nominated representative, should such secret information be compromised or be suspected of being compromised.
- I shall use only authorised Key generation or storage devices to protect Certificates and private keys.
- I acknowledge that certain information provided by me at the time of enrolment will be embedded in a Certificate, and may be published in a directory of Certificates and Revocation Information where required for the purpose of operating the UTSP Trust Service. I consent to the disclosure of this information for these purposes and understand that I have the right to correct any information about me in accordance with and subject to the terms of the Privacy Policy and confirm that I have read and understood the Privacy Policy at https://utsp.trustis.com/policy.

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