Disclosure text - TSUDS (TSU Disclosure Statement) for the Electronic Timestamping Service

3G MOBILE GROUP

General Information

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2	1.7	Literal d) is added to 3G's obligations, regarding the obligation to safeguard information related to the service.	Laura Paniagua	15/07/2025
	1.8	3G's responsibilities are added.		

Index

GENERAL	. INFO	RMATION	2
		Y CONTROL	
INDEX	••••••		3
DISCLOS	JRE T	EXT – TSUDS APPLICABLE TO THE ELECTRONIC TIMESTAMPING SERVICE	5
1.1.	Ful	L AGREEMENT	5
1.2.	Cor	NTACT INFORMATION	5
1.2.	.1.	Responsible organisation	5
1.2.	.2.	Contact	5
1.2.	.3.	Revocation proceedings contact	<i>6</i>
1.3.	Түр	ES AND PURPOSE OF ELECTRONIC TIMESTAMPING	6
1.3.	.1.	Time stamp content	<i>6</i>
1.3.	.2.	Certificates validation	7
1.3.	.3.	Subscribers	7
1.3.	4.	Timestamping issuer Entity	7
1.3.	.5.	User community and applicability	7
1.4.	LIM	ITS OF USE OF CERTIFICATE	8
1.4.	.1.	Time accuracy on the electronic timestamping	8
1.5.	Sue	SSCRIBERS' OBLIGATIONS	8
1.6.	VEF	RIFIERS OBLIGATIONS	9
1.6.	.1.	Informed decision	9
1.6.	.2.	Verification requirement for the electronic signature related to the qualified electro	onic
tim	estan	pping	9
1.6.	. <i>3</i> .	Trust on a non verified electronic signature related to a qualified electronic	
tim	estan	nping	9
1.6.	.4.	Verification effect	9
1.6.	.5.	Proper use and prohibited activities	9
1.7.	3G	MG obligations	10
1.8.	RES	PONSIBILITY OF 3G	10
1.9.	LIM	ITED GUARANTEES AND GUARANTEES REJECTION	11
1.9.	.1.	3GMG guarantee for the qualified electronic timestamping services	11
1.9.	.2.	Guarantee exclusion	12
1.10.	Арг	PLICABLE AGREEMENTS AND CPS	12
1.1	0.1.	Applicable agreements	12
1.1	0.2.	Certification practice statements (CPS)	12
1.11.	Pri	VACY POLICY	12
1.12.	REF	UND POLICY	12
1.13.	Арг	PLICABLE LAW, COMPETENT JURISDICTION, CLAIMS AND LEGAL DISPUTES	13

1.14.	ACCREDITATIONS AND QUALITY SEALS	13
1.15.	ACCREDITATIONS AND COMPLIANCE AUDITS	13
1.16.	SEVERABILITY, SURVIVAL, ENTIRE AGREEMENT AND NOTIFICATION CLAUSES	14

DISCLOSURE TEXT – TSUDS APPLICABLE TO THE FLECTRONIC TIMESTAMPING SERVICE

This document contains the essential information in connection with the certification service of the Qualified Electronic Timestamping of the Entity of 3G SOLUCIONES MOVILIDAD, S.L.,

This document follows the defined structure of the Annex B of the Regulation ETSI EN 319 421-1.

1.1. Full agreement

The present document provides high-level statements with regards to 3GMG's qualified electronic timestamping service. It does not substitute, nor revoke any other policy of 3GMG available at https://www.3gmg.com

1.2. Contact information

1.2.1. Responsible organisation

The Qualified Electronic Timestamping Authority 3GMG, known as '3GMG' is the result of:

3G SOLUCIONES MOVILIDAD, S.L.,

PASAJE GUTIERREZ 3, 1º

47002 - VALLADOLID

+34 983101932

SOPORTE@3GMG.COM

1.2.2. Contact

For inquiries, please contact:

3G SOLUCIONES MOVILIDAD, S.L.,

TELÉFONO: +34 983101932

EMAIL: SOPORTE@3GMG.COM

1.2.3. Revocation proceedings contact

For inquiries, please contact:

3G SOLUCIONES MOVILIDAD, S.L.,

TELÉFONO: +34 983101932

EMAIL: SOPORTE@3GMG.COM

1.3. Types and purpose of electronic timestamping

The qualified timestamping service follows the guidelines of the PDS of the TSU Certificate with the OID 1.3.6.1.4.1.57615.2

The service provided by 3GMG is in accordance with Best Practices Policy for Time-Stamp (BTSP) defined by ETSI 319 421, with the OID 0.4.0.2023.1.1.

itu-t(0) identified-organization(4) etsi(0)	
time-stamp-policy(2023)	0.4.0.2023.1.1.
policy-identifiers(1) baseline-ts-policy (1)	

The electronic timestamping are qualified certificates according to Regulation UE 910/2014 and the certificate of the TSU is issued with the policy on ETSI EN 319 411-2.

The clients receiving this electronic timestamping service are obliged to comply with the current legislation and comply with the signed contracts with this Stamping Authority, verify with the correction of the timestamping signature, the validity of the TSU certificate, as well as to verify the hash of the timestamping matches with the one that was sent previously.

1.3.1. Time stamp content

Each time stamp issued by 3GMG contains all the information required by the regulation, such as:

1. Time stamp serial number.

- 2. Time stamp signature algorithm. In this case, the algorithm used is RSA (SHA256rsa 1.2.840.113549.1.1.11).
- 3. The identifier of the certificate relative to the public key of the TSU.
- 4. The date and time of the time stamp.
- 5. The accuracy of the time source compared to UTC. In this case, 1 or 2 seconds better (see 1.4.1 of this document).
- 6. The identifier regarding the hash algorithm used to generate the evidence. The algorithm used is (Secure hash ALGORITHM 256-bit OID: 2.16.840.1.101.3.4.2.1).
- 7. The value of the footprint regarding electronic evidence.

1.3.2. Certificates validation

The verification of the state of the certificates is carried out from:

- Service access of OCSP: http://ocsp1.uanataca.com/public/pki/ocsp/
- Download of the CRL from: https://www.3gmg.com

1.3.3. Subscribers

The subscriber is the natural or legal person that has signed the electronic timestamping service of 3GMG.

1.3.4. Timestamping issuer Entity

The electronic timestamping services are issued by 3GMG, identified previously.

1.3.5. User community and applicability

The service users will be principally, the applications and/or clients systems (natural or legal persons), which have requested these services of 3GMG. The electronic timestamping provided by TSU of 3GMG, are included as services provided by 3GMG, with a national supervisor complying with the current technical and legal regulations.

1.4. Limits of use of certificate

The electronic timestamping restrict its use in the applications and/or systems of the clients (natural or legal persons) that have signed of these services.

The electronic timestamping cannot be used for other purposes than those previously mentioned.

1.4.1. Time accuracy on the electronic timestamping

The Qualified Timestamping service of 3GMG is based on the use of TSP protocols on HTTP, defined in the regulation RFC 3161 'Internet X.509 Public Key Infrastructure Time-Stamp Protocol (TSP)'.

3GMG has a trustworthy source of time for highest availability that allows a level of trust of STRATUM 3, via NTP, with the CSUC.

The time accuracy of the Qualified Timestamping of 3GMG is a second regarding UTC.

1.5. Subscribers' obligations

The subscriber is obliged to:

- Apply the qualified electronic timestamping in accordance with the procedure and, if it is needed, the trustworthy technical components provided by 3GMG, as per the certification practice statement (CPS) and in the 3GMG documentation.
- Follow the specific instructions on the PDS of the TSU certificate of 3GMG.
- Verify the electronic signatures of the electronic timestamping, including the validity of the used certificate.
- Use the electronic timestamping within the limits and the area referred in this TSUDS.

1.6. Verifiers obligations

1.6.1. Informed decision

The verifier will compromise to comply the technical, operational and security requirements described in the CPS of 3GMG.

1.6.2. Verification requirement for the electronic signature related to the qualified electronic timestamping

The verification will usually be executed automatically by the verifier software and, in other case, according to the CPS and this TSUDS.

1.6.3. Trust on a non verified electronic signature related to a qualified electronic timestamping

If the verifier is confident on an electronic signature related to a non verified qualified electronic timestamping will assume all risks from that action.

1.6.4. Verification effect

Under the correct verification of the electronic timestamping certificates of compliance with this disclosure text (PDS), the verifier can trust the provided information.

1.6.5. Proper use and prohibited activities

The verifier agrees not to use any type of status information of qualified electronic timestamping or any other type that has been supplied by 3GMG, in performing a prohibited transaction by the applicable law of that transaction.

The verifier agrees not to inspect, interfere or perform any reverse engineer of the technical implementation of public services for electronic timestamping or certification of 3GMG without prior written consent.

In addition, the verifier binds not to intentionally compromise the security of public services electronic timestamping of 3GMG.

The qualified electronic timestamping services provided by 3GMG have not been designed and its use or resale as control equipment for dangerous situations is not authorized nor for uses that require fail-safe actions, such as the operation of nuclear installation, navigation systems, air communications, or weapons control systems, where a failure could lead directly to death, personal injury or severe environmental damage.

1.7. 3GMG obligations

Regarding the provision of the qualified electronic timestamping service, 3GMG, undertakes:

- a) Issue, deliver and manage qualified seals, according to the instructions provided by the subscriber, in the cases and for the reasons described in 3GMG CPS.
- b) Perform the services with technical media and suitable materials, and with personnel that meet the qualification conditions and experience established in the CPS.
- c) Comply the quality service levels, in accordance with what is established in the CPS, in the technical, operational and security aspects.
- d) To retain for a period of 15 years all information related to the service. This information includes the Certification Practice Statements, public disclosure texts, the Time-Stamping Unit, as well as logs related to the execution of the service.

1.8. Responsibility of 3G

3G guarantees, under its full responsibility, that it complies with all the requirements set forth in the Time-Stamping Certification Practice Statement, being responsible for the adherence to the procedures described therein, in accordance with the provisions contained in this document.

3G provides electronic certification services in accordance with this Time-Stamping Certification Practice Statement.

3G informs the subscriber of the terms and conditions related to the provision of the timestamping service, including its price and usage limitations, through a subscriber agreement that incorporates by reference the public disclosure texts (PDS) of the service.

The public disclosure document, also referred to as the PDS, complies with the content of Annex A of ETSI EN 319 421. This document may be delivered by electronic means, using a communication medium that is durable over time and written in clear and understandable language.

Through the aforementioned public disclosure text or PDS, written in plain and understandable language, 3G binds subscribers and relying third parties to the following minimum content:

- Provisions for compliance with the present document.
- Usage limitations of the time-stamps.
- Information on how to validate a time-stamp, including the requirement to verify
 its status and the conditions under which it may be reasonably relied upon,
 applicable when the subscriber acts as a relying third party.
- Manner in which the Certification Service Provider guarantees financial liability.
- Applicable limitations of liability, including the uses for which the Certification
 Service Provider accepts or disclaims responsibility.
- Retention period for audit logs.
- Applicable dispute resolution procedures.
- Governing law and competent jurisdiction.

1.9. Limited guarantees and guarantees rejection

1.9.1. 3GMG guarantee for the qualified electronic timestamping services

3GMG guarantees to the subscriber that the timestamping complies with the material requirements established in the Certification Practice Statement (CPS).

3GMG guarantees the relying third party on the qualified electronic timestamping that the information contained or incorporated by reference in the seal is accurate, except where indicated the opposite.

Additionally, 3GMG guarantees to the subscriber and the relying third party in the timestamping the responsibility of the Certification Authority, with the limits established. 3GMG will not be responsible for fortuitous events or force majeure.

1.9.2. Guarantee exclusion

3GMG rejects any other different guarantee to the previous that is not legally enforceable.

1.10. Applicable agreements and CPS

1.10.1. Applicable agreements

Applicable agreements of high-qualified electronic timestamping are the following:

- Certification services contract, which regulates the relation between 3GMG and the subscribing qualified electronic timestamping company.
- Service general terms incorporated in this disclosure text (PDS) of the TSU certificate.
- The conditions incorporated in the disclosure text TSUDS of the electronic timestamping.
- CPS regulates the certificates issuance and use of the qualified electronic timestamping certificates.

1.10.2. Certification practice statements (CPS)

3GMG certification services and timestamping are technically an operationally regulated by the CPS of 3GMG, for its subsequent updates, as well as the additional documents.

The CPS and the operations documentation is changed periodically in the Registry and can be consulted on the website: https://www.3gmg.com

1.11. Privacy policy

See Section 9.4 of the CPS of 3GMG.

1.12. Refund policy

3GMG will not reimburse the cost of certification under any circumstance.

1.13. Applicable law, competent jurisdiction, claims and legal disputes

The relations with 3GMG are governed by the Spanish law as well as the applicable civil and commercial legislation.

The competent jurisdiction is indicated in the Civil Procedure Law 1/2000, of January 7th

In case of disagreement between the parties, the parties will try an amicable settlement. For this purpose, the parties should address a communication to 3GMG, by any means, which they will leave a written record to the contact address indicated on section 1 on this document.

In case the parties do not reach an agreement, any of them could refer the dispute to the civil jurisdiction, with subjection to Law Courts of the Registered Office of 3GMG.

More information about dispute settlement can be found on https://www.3gmg.com

1.14. Accreditations and quality seals

Non-stipulated.

1.15. Accreditations and compliance audits

3GMG is included in the Spanish list of trustworthy service lender (TSL) https://sede.minetur.gob.es/prestadores/tsl/tsl.pdf

Furthermore it is registered as a qualified trustworthy electronic services lender on the Energy, Tourism and Digital Agenda Department:

 $\frac{https://sedeaplicaciones2.minetur.gob.es/prestadores/busquedaPrestadores.jsp?opcio}{n=c}$

According to the guidelines on the Regulation UE 910/2014, 3GMG will perform compliance audits every 2 years.

1.16. Severability, survival, entire agreement and notification clauses

The clauses of this disclosure text are independent of each other, that is why, if any clause is held invalid or unenforceable, the remaining clauses of the PDS will still be applicable, except expressly agreed by the parties.

The requirements contained in the sections 9.6.1 (Obligations and responsibilities), 8 (Audit of conformity) and 9.3 (Confidentiality) of the CPS of 3GMG shall continue in force after the service termination.

This text contains the full will and all agreements between the parties.

The parties mutually notify the facts by sending an email to:

- soporte@3gmg.com
- The e-mail address indicated by the subscriber on the 3GMG contract.