

**Statement of acceptance of the terms and conditions
for the use of the identification card and/or of digital certificates**

Certificate application data

Personal data¹	
• Name ² :	
• Surname ² :	
• National identity number ³ :	
Bank of Slovenia related data	
• Employee ID number ² :	
• E-mail address ² :	
• ISBS User ID ² :	
ID Card related data	
• Token Serial Number:	

Reason for issuance: New ID card / Certificate Renewal / temporary ID card

Statement of the digital certificate holder:

By signing this document I guarantee:

- all my personal data stated in this application form and contained in digital certificates stored on the ID card is correct;
- I am acquainted with and accept the terms and conditions stated below, for the use of digital certificates issued by the Certificate Authority at the Bank of Slovenia and acknowledge the "Certificate policy for digital certificates for individuals" as well as any modifications of that document.⁴;
- after login to the Information System of the Bank of Slovenia I will respect the provisions of the Bank of Slovenia security policies;
- I accepted the ID card with the Token Serial Number stated above.

By signing this document I authorise the Bank of Slovenia to collect, process and store my personal data from this form in accordance with Electronic Commerce and Electronic Signature Act⁵, Personal Data Protection Act⁶, for the purpose of issuing digital certificates in accordance with Certificate policy for digital certificates for individuals and Certificate Practice Statement of the Certificate Authority at the Bank of Slovenia.

In Ljubljana, _____

<p>_____ Signature of ID card holder</p>	<p>The validation of the identity has been carried out based on the employee official identification document according to the legislation applicable or the existing identification card of the Bank of Slovenia or personnel record of the Bank of Slovenia</p> <p>_____ Name, Surname and Signature of the person who validates the ID Card Holder's identity</p>
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¹ In accordance with section 9.4.3 in "Certificate policy for digital certificates for individuals", the Certificate Authority must collect personal data that will be contained in digital certificates. By signing this statement future holder authorise Certificate Authority at the Bank of Slovenia to publish digital certificate issued in publically available register as stated in section 2.

² Personal data contained in digital certificates

³ Registration Authority enters serial number of holder's national recognized identity document or holder's current Bank of Slovenia ID card, used to check the identity.

⁴ Valid "Certificate policy for digital certificates for individuals" as published on URL: <http://ca.bsi.si/pki>

⁵ (Official Gazette of the Republic of Slovenia, no. 98/2004-UPB1)

⁶ (Official Gazette of the Republic of Slovenia, no. 94/2007-UPB1)

Terms and Conditions

The Terms and Conditions stated below are defined by "Certificate policy for digital certificates for individuals" and "Certificate Practice Statement". These Terms and Conditions shall, therefore, be binding upon both You (the Certificate Holder) and the Bank of Slovenia (the Certificate Authority).

1. Obligations of the Identification Card and Digital Certificate Holder

The Certificate Holder shall:

- Provide accurate, full and truthful information when filling the application form;
- Inform Certificate Authority of any modification of Personal Data collected in this form;
- Limit the certificate's use to the boundaries set out in Certificate Policy document;
- Take the necessary security measures within its control in order to avoid any loss, modification or unauthorised use of the identity card;
- Be responsible for the secure custody of the PIN secret number for activation and unlocking the cryptographic card;
- Request the revocation of the certificate in case the data specified in the certificate changes, or when You have knowledge that the private key might be under risk due to, among other causes, loss, theft, or knowledge by third parties of the PIN;
- Not monitor, manipulate or carry out any reverse engineering (i.e. try to discover the technical principles through analysis of its structure, function or operation) on the technical implementation (hardware and software) of the certification services;
- Not transfer or delegate to third parties the obligations pertaining to the certificate assigned to them (e.g. not transfer the cryptographic card or the PIN);
- Regularly check notifications published on the Certificate Authority website;
- Fulfil any other user obligation applicable to You under the "Certificate policy for digital certificates for individuals" (relevant sections are: 1.3.6, 4.1.2, 4.5 in 9.6.3)
- After login to the Bank of Slovenia Information System respect the rules provisioned in the Bank of Slovenia Security policies.

2. Personal Data Protection

Personal data provided in this application form are deemed to be personal data pursuant to Personal Data Protection Act and are collected by the Certificate Authority for the purpose of issuing digital certificates in accordance with Electronic Commerce and Electronic Signature Act.

The Certificate Authority is controller for data protection purposes and shall comply with and apply the legal, technical and management measures required by the Personal Data Protection Act.

The Certificate Holder is informed and agrees that the personal data provided in this application form will be recorded, processed and the certificate data published, by the Certificate Authority at the Bank of Slovenia. The Certificate Holder may exercise his/her right of access, rectification and deletion of his/her personal data by contacting the Certificate Authority at the address below:

Bank of Slovenia Certification Authority Slovenska c. 35 1505 Ljubljana e-mail: PKI@bsi.si
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3. Limitation of liability

The Certificate Authority at the Bank of Slovenia does not accept 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.