



TrustWeaver AB Third Party Time-Stamping Relay Policy

1. Identification

This TrustWeaver AB Time-Stamping Policy was issued by TrustWeaver AB under the unique identifier 1.2.752.76.1.199.699.1.4.

TrustWeaver AB's contact information is:

TrustWeaver AB ADDRESS:

Wallingatan 12
111 60 Stockholm
Sweden

ATTN/REF: Security Officer

EMAIL: securityofficer@trustweaver.com

PHONE: 08-41005790

TrustWeaver AB performs its operations covered by this TrustWeaver AB Time-Stamping Policy in the territory of Sweden.

This TrustWeaver AB Time-Stamping Policy must remain available on:
<https://tsod.trustweaver.com/repository>.

2. Validity

This TrustWeaver AB Time-Stamping Policy was issued on 14 May 2008.

3. Field of application and commitment types

This Policy includes rules for the automated time-stamping of business data by a third party Time-Stamping Authority ("the TSA") that acts as a service provider to TrustWeaver. TrustWeaver AB will under this Policy relay all data that are correctly supplied to it with the pre-specified technical request to perform the Italian archive time-stamping process to the TSA, which will subsequently perform time-stamping in accordance with the TSA's policies and practices.

Insofar as the service provided by the TSA is concerned, this Policy is supplemented by the TSA's relevant policy referred to herein. In case of conflict between this Policy and that TSA policy, the latter shall take precedence over the affected provisions of this Policy.

TrustWeaver AB or the TSA do not conduct any substantive review of any data submitted in conjunction with a time-stamping request under this Policy. Time-stamps created under this do not express or imply TrustWeaver AB's or the TSA's agreement with or approval of the semantics of the data submitted in conjunction with a time-stamping request.

TrustWeaver AB accepts no liability for the accuracy, completeness, legality and compliance with applicable legal requirements concerning the content and format of business data time-stamped under this Policy.

TrustWeaver AB shall take all necessary steps to ensure that data which comes into its possession or control in the course of providing services under this Policy be maintained using reasonable data security measures. TrustWeaver AB and the TSA shall not:

- Use the data, nor reproduce the data in whole or in part in any form except as required under this Policy.
- Disclose the data to any third party or persons not authorized by the submitter of the data to receive it, except with the prior written consent of submitter of the data; or
- Alter, delete, add to or otherwise interfere with the data except as expressly required under this Policy.

To the extent that any data submitted to the time-stamping service is personal data within the meaning of the applicable laws:

- TrustWeaver AB shall ensure that such personal data be processed only in accordance with instructions from the submitter of the data. Processing including time-stamping in accordance with this Policy shall be considered an instruction from the submitter of the data.
- TrustWeaver AB shall ensure the application of such technical and organizational measures against unauthorized or unlawful processing of such personal data and against accidental loss or destruction of, or damage to, such personal data as are appropriate to TrustWeaver AB as data controller.

4. TSA time-stamping policy

The TSA's time-stamping policy is available on
<http://www.firma.infocert.it/pdf/ICERT-INDI-MO%201.2.pdf>

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