

Security Letter

The following declarations should be obtained from subscriber in the Document Signer Certificate enrollment form:

- I hereby declare and understand that Organizational Document Signer certificate issued to us will be used only for automated signing of documents / information and will not be used in any other context including individual signature.
- I hereby declare that necessary controls have been built in software applications to ensure that there is no misuse.
- I hereby declare and understand that the document I messages authenticated using Organizational Document Signer Certificate issued to us is having organizational accountability.
- The key pair was generated on a HSM which is under the administrative and physical custody of (Organization name) and that signing key activated controls are only with (Applicant name).
- The HSM will not be used for any purpose other than for signature by (Applicant name).
- The HSM has been configured to ensure that signing keys generated from HSM are not exportable from the HSM.
- DSC will be revoked immediately in the event of applicant name (_____) quitting or being transferred from the organization name (_____)

Authorising Signatory Name

Signature

