

## ANNEX II

### DECLARATION OF PROVISION OF A CRYPTOLOGY SERVICE

FORM<sup>1</sup> to be sent in duplicate to:

National Agency for the Security of Information Systems  
Office of Regulatory Controls  
51, boulevard de La Tour-Maubourg  
75700 PARIS 07 SP  
(Telephone: 33 (0)1 71 75 82 75; E-mail: controle@ssi.gouv.fr)

If the service consists of issuing qualified electronic certificates within the meaning of Decree No. 2001-272 of 30 March 2001, as amended, tick the box.

#### A. – Declarant

##### *A-1. Legal entity*

Legal name: \_ SIRET number: \_\_\_\_ Nationality: \_ Address: \_\_\_\_

Phone Number: \_\_\_\_\_

*Person in charge of the administrative file:*

Name and surnames: \_ Address: \_\_\_\_ Phone Number: \_\_\_\_

Email address: \_\_\_\_\_

##### *A-2. Private*

Name and surnames: \_ Nationality: \_ Address: \_\_\_\_ Phone Number: \_\_\_\_

Email address: \_\_\_\_\_

#### B. – Description of the service

Name of the service: \_\_\_\_\_

##### *B-1. Categories of users for whom the service is intended*

- Jurisdictions (specify which ones): \_  Large companies (specify the sector of activity): \_\_\_\_  Financial institutions: \_\_\_\_  SME (specify the sector of activity): \_\_\_\_  Liberal professions (specify the sector of activity): \_\_\_\_

<sup>1</sup> Form available on the website: [www.ssi.gouv.fr](http://www.ssi.gouv.fr)

Other (specify the sector of activity): \_\_\_\_\_

### ***B-2. Types of data concerned by the service***

Specify the type of data concerned by the service (personal, medical, financial, administrative, other): \_\_\_\_\_

### ***B-3. Cryptology Services Provided***

Specify the names of the algorithms used and the maximum length of cryptographic keys for each algorithm: \_\_\_\_\_

- Authentication: \_\_\_\_\_  Signature: \_\_\_\_\_  Confidentiality: \_\_\_\_\_   
Timestamp: \_\_\_\_\_  Secure Archiving: \_\_\_\_\_  Cryptographic Key Management:  
 Key or data certification: \_\_\_\_\_
- Other (specify): \_\_\_\_\_

### ***B-4. Technical Person***

Name and surnames: \_\_\_\_\_ Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email address: \_\_\_\_\_

### **C. – Cryptographic means implemented by the service provider**

For the means of cryptology used by the service provider to provide its service, indicate:

Generic designation of the plea (*in the format "DISTRIBUTION MARK – NAME OF THE PLEA"*): \_\_\_\_\_

Version: \_\_\_\_\_ Trade reference: \_\_\_\_\_

Where applicable, reference to declarations or authorisations relating to means: \_\_\_\_\_

\_\_\_\_\_

### **D. – Documents to be attached**

**(check the boxes corresponding to the documents you have attached)**

- General document presenting the company (*electronic format preferred*)
- extract K bis from the Trade and Companies Register dated minus \_\_\_\_\_ three months (or an equivalent document for foreign companies)

### **E. – Certification**

I, the undersigned (surname, first names): \_\_\_\_\_ acting as: \_\_\_\_\_ on behalf of: \_\_\_\_\_

representing the declarant, certifies that the information contained in this declaration and the documents attached thereto are accurate and have been established in good faith and that the declarant undertakes to bring to the attention of the National Agency for the Security of Information Systems without delay any new element of fact or law likely to modify this declaration or the attached elements, any omission or false declaration exposing the declarant to the penalties provided for in Articles 34 and 35 of Law No. 2004-575 of 21 June 2004, as amended, and in Article 13 of Decree No. 2007-663 of 2 May 2007.

Date: \_\_\_\_\_

Signature

**TECHNICAL ELEMENTS TO BE ATTACHED TO THE DECLARATION OF SUPPLY OF A  
CRYPTOLOGY SERVICE**

*(Preferably to be provided in electronic format)*

1. A description of the services provided to users of the benefit.
2. A description of the cryptological functions implemented by the service provider.
3. A description of the premises used to implement the service.
4. A description of the computer hardware and software and in particular the means of cryptology used by the service provider.
5. A description of the physical protection and access control systems for the service provider's premises and computer systems.
6. When the service consists of the management of cryptographic keys or electronic certificates for the benefit of users:
  - a) A description of the procedure for generating keys and certificates;
  - b) A description of the procedure for distributing and delivering keys and certificates to users;
  - c) A description of the technical and organisational measures implemented for the protection and storage of keys;
  - d) A description of the key recovery procedure (only for the confidentiality service);
  - e) The references of the cryptographic means implemented by the users of the service, when these means are specifically designed to work with the keys or certificates issued by this provider.