

ANNEX II

DECLARATION OF PROVISION OF A CRYPTOLOGY SERVICE

FORM¹ 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

not needed if you declare
as an individual

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

here is you

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

Email address: _____

B. – Description of the service

Name of the service: synctrain

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): _____

¹ Form available on the website: www.ssi.gouv.fr

- Other (specify the sector of activity): _____ **here probably just "other: individuals", unless you want to target specific professional sectors**

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 **translations look good**

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

who is in charge of technical aspects, probably in case they have tech questions

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: _____

i think here is what cryptographic means you are using in the app with versions eg. RSA 2048 or TLS 1.2

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)

i don't think you need this since you are not a company

E. – Certification

I, the undersigned (surname, first names): _____ acting as: _____ on behalf of: _____
you individual editor/dev/publisher yourself


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~~ ^{service}  > basically features of the app ✓
2. A description of the cryptological functions implemented by the service provider. ✓
3. A description of the premises used to implement the service. ✓ your physical office
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. ✓ probably relevant for services providers, not so much you since you don't hold data
6. When the service consists of the management of cryptographic keys or electronic certificates for the benefit of users: ✓ i don't think this concerns you
 - 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. ✓