**Declaration for obtaining Document Signer**

**To be typed on Company Letter Head**

**To, Dated: DD/MM/YYYY**

**M/s QCID TECHNOLOGIES PRIVATE LIMITED**

**Plot No: 1303 & 1304,4th Floor, Khanamet,**

**Hi-Tech City, Ayyappa Society, Madhapur,**

**Hyderabad 5OOO81, Telangana, INDIA**

**Sub: Declaration for obtaining Document Signer**

In accordance with the requirements of CCA, GOI guidelines for obtaining a ‘Document Signer’ for our organization, I hereby declare the following:

1. 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.
2. I hereby declare that necessary controls have been built in software applications to ensure that there is no misuse.
3. I hereby declare and understand that the documents/messages authenticated using Organisational Document Signer Certificate issued to us is having organisational accountability.

Further regarding download of Document signer Certificate into HSM I hereby declare the following:

1. The key pair was generated on a HSM which is under the administrative and physical

custody of (Organisation Name) and that signing key activation controls are only with (the DSC applicant Name).

1. The HSM will not be used for any purpose other than for signature by (DSC applicant

name).

1. The HSM has been configured to ensure that signing keys generated from HSM are not

exportable from the HSM.

1. DSC will be revoked immediately in the event of (the DSC applicant name) quitting or

being transferred from (Organisation Name).

1. The following are the details of the HSM being used:
   1. Make
   2. Model
   3. Unique identification number(s)

**For and on behalf of Organization,**

**Signature of Authorized Signatory**

**Name with Designation:**

**Mobile:**

**Email Id:**