Process for Issuance of DSC

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Documents Required for DSC Application:

1. Application Form – Fill the Application form based on Sample form provided in Annex.

Note: Please use the official e-mail ID which the bank proposes to use for IBCART Portal.

- **2. Subscriber Agreement –** Read and Sign on both pages of the Subscriber Agreement provided in <u>Annex</u>.
- 3. Physical Verification Video verification during enrolment "Or" Physical verification letter (as in the enclosed sample letter in <u>Annex</u>) with Superior's cross-signature on Applicant's photo.
- 4. Enclosures
 - i. Applicant's PAN, Aadhaar, Employee ID card (Self-attested)
 - ii. Superior's PAN, Aadhaar, Employee ID Card (Self-attested) Annex

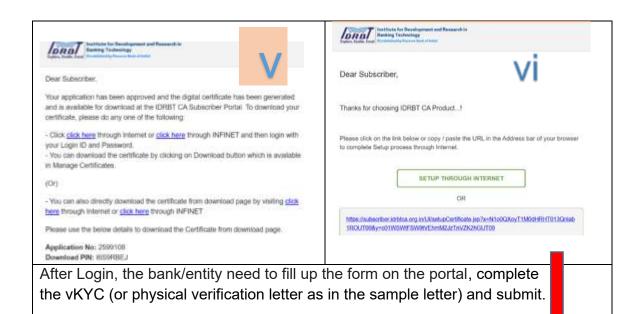
Operational Process

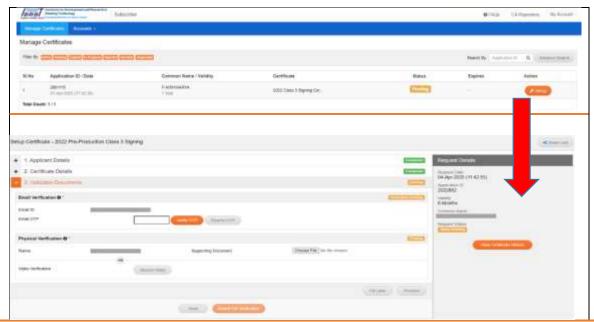
A. Operational process for the bank which has it own Registration Authority (RA):

- a. The RA need to fill up the form on the portal, complete the vKYC (or physical verification letter as in the sample letter) and submit.
- b. It will be processed at our end and on verification and authorisation → the bank /entity will get email from us having DSC download link and the required process to be followed.

B. Operational process for the bank which is not a Registration Authority (RA):

- Scan the filled in application form along with enclosure documents and save in one single file as: <u>DSC <Applicant Name> Prod.pdf</u>
- ii. Then Superior need to digitally sign the file namely <u>DSC_<Applicant</u> <u>Name> Prod.pdf</u>.
- iii. Scanned the Digitally Signed Application form along with the enclosures which need to be sent to casahyog@idrbt.ac.in
- iv. If the bank/entity is not having any superior authority with DSC, send the filled in application form with enclosures by Courier. The processing of application form will commence after receipt of the hardcopies through courier.
 - A \mid v. During processing for the hard copy of application form \rightarrow
 - → For first time users an email from cahelp@idrbt.ac.in for password generation will be sent.
 - → Thereafter, setup link will also be sent from IDRBT email id cahelp@idrbt.ac.in.
- B User need to generate the password and go to the Setup link.
 - → and fill up the form correctly to attach in the Application Form to be sent by courier as explained above.





5. Operational Process

- i. The Hard copy of the Form will be assessed and verified with the information submitted digitally on the portal.
- ii. After verification the application will be processed for generation of Digital Signing Certificate Class –3.
- iii. The bank /entity will get email from us having DSC download link and the required process to be followed as per Annex

Annex- Application Form



		APPL	ICATION	FORM FO	R DIGI	TAL CERTIFI	CATE	l:				
All subscribers Copy of identitialong with the Self-attested to Application for Certificate. Incomplete/ti Section 71 of II DSC such pers "Fields an Name of the Organ	sement shoul sere advised the sere advised the sere advised the sere application is application if application is dentified to the sere application in the sere application in the sere application is a series and a series are application.	orm. cation document of su ubmitted to the Regist pplication is liable to h is that if anyone make unishable with impris Strike off which are n	tification Practice N or Aadhaar and specior authority of ration Authority/ se rejected. s a misrepresent on to 2 you applicable. BANK OF ABC	Statement availa Emp.ID card) at (PAN and Emp. I IDRBT CA for fac- ation or suppresse	ble at http://i tested by sup D) should be e-to-face veri es any materi		his applicat is 3 or CA for o	tion for	mil	an		
Bank in which subscriber has account Now / Removed User- ID (in case of Renewal)		XYZ BANK			22		/ WW 175Y		TATE SERVICE.	_		
New / Renewal	User- ID (II	i case of Kenewat)		Contribution of the	Validity: 1 Year 2 Years					N		
Class 1 Class 3 🗹	Individua Server (Sy Web Serve	/stem)	Application*: SFMS NGRTCS CTS Others (Please specify)		CAN HINDLE S	Applicant Type*: oloyee/Officer (Onli- al (Online)	e/Officer (Online)			Type of Digital Certificate*: Signing		
	>0.		V-1	PERSONA	L DETA	ILS						
Name*:	- 1	Milan damji								Male	V	
Email Address*:		milan.damji@ab	c.com				- 0	Sex*:		Female		
Address for communication*: Pin code*: 400005				ABC, Bandra	-Kurla Co	mplex, Mumbai Telephone:			Mobile N	No*: 999	9999999	
Date of Birth*:						(dd/mm/yyyy) For	Ex: 10° 3:	fay, 1	975 is 100.	51975		
Identification Details* PAN Card No* ZZZPO			D1985J Aadhaar No 6666 8888 4444									
Bank & Branch Name Bank details: Bank Account No.			dress	XYZ BANK, BKC BRANCH BKC, MUMBAI CO0000012345 Type of Bank Account: SB CA								
Make sure t	that these det		The follow given to general	r application pro	be reflected in certificate rec vider for the		the form.		N N	uest genera	ttion tool.	
(Name of the person, Server Name, Registered damain name, IFSC Code etc) E-Mail*			milan.damji@abc.com (official Email)									
(Valid email address to which the communication be made) Organization*			BANK OF ABC									
(Name of the organization sy. IDRBT) Organization Unit* (Name of the department og: Certifying Authority)			Domain Registry									
City/Locality* Name of the cita/huss ey: HadendraD			Mumbai									
State/Union Territory* (Name of State/UT og: Andhra Pradosh)			Maharashtra									
Pin Code*			400005									
Signature of Sope	abagchi rior Authorit	e' Y		India -1-					Sign	mila sature of A	e pplicant	
	((-	-))						Sec.				

DECLARATION AND UNDERTAKING BY THE APPLICANT

All the above information provided by me is true to the best of my knowledge and belief. I agree to use only FIPS 140-1/2 Level 2 validated cryptographic modules for key generation and storage. I accept the responsibility for the safety and integrity of the private key by controlling the access to the computer/device containing the same, so that it is not compromised and I will immediately notify my RA/IDRBT CA in event of key compromise. I agree to publish the Digital Certificate in the IDRBT CA repository and will report IDRIT CA of any error or defect in the certificate and change in the above information.

18-09-2022

Place: Mumbai

Name of the Applicant: Milan Damji

milan Signature of the Applicant

FOR SUPERIOR AUTHORITY/BRANCH MANAGER OF APPLICANT®

M.JJ 8.0. D. 8.00. JJ has provided correct information in the "Application Form for Digital Certificate" to This is to certify that Mr/Ms.

The best of my knowledge and belief. Thereby authorize him/her, to apply for obtaining Digital Certificate from IDRBT CA for the purpose specified above. I have done physical verification of the subscriber and take responsibility of identification.

Date: 18-09-2022 Mumbel Place

Phone No

Name of the Officer: Vidye Benchi Official Email: vidya.hagchi@abc.com 1001693931

Vidyabagchi (Signature)

FOR RA/IDRBT CA PURPOSE ONLY					
Checklist	Date & Time	Initials			
Received the application form for digital certificate?	Only RA	Only RA			
Physical Verification(in person/VC/Certified by SA or RA)	34.35	3. 3.			
Verified the identification documents(Audhar card/PAN Card/ Passport/Domain registration)	Only &A	Only RA			
Collected the PKCS#10 request for Secure Web Server Certificate	<u> </u>	50			
Creation of user ID	**				
Request from Subscriber with Request Number.	8	3			
Processing	31	1			

COST DETAILS

Type of Certificate Validity of Test Certificates Amount + GST Total (Inc. GST*) 6 Months Class 3 Signing / Encryption Rupees 1000 + 180 Rupees 1180 6 Months Class 3 System / SSL Rupees 5000 + 900 Rupees 5900

Central Goods and Service Tax

18%

CONTACT ADDRESS

IDRBT Certifying Authority, Road No. 1, Castle Hills, Masab Tank, Hyderabad - 500 057, India. Phone: +91 40 23294217/19/21/23 /Fax: +91 40 23535157 Email: cahelp@idrbt.ac.in Website: http://idrbtca.org.in

SUBSCRIBER AGREEMENT

The purpose of this agreement is to establish the contractual relationship between the IDRBT CA and the Applicant/Subscriber. The issue and subsequent use of public keys and Certificates issued, constitutes acceptance of this agreement, the terms and conditions of the IDRBT CA Certification Practice Statement ("IDRBT CA CPS") associated with the keys and Certificates issued to the Subscriber. The IDRBT CA CPS is amended from time to time, and is published on the INFINET in IDRBT CA's repository at http://idrbtca.org.in/cps.html and is available via E-mail from: cahelp@idrbt.ac.in .

Important Notice:

THE SUBSCRIBER MUST READ THIS SUBSCRIBER AGREEMENT BEFORE APPLYING FOR, ACCEPTING, OR USING A DIGITAL CERTIFICATE FROM IDRBT CA. IF THE SUBSCRIBER DO NOT AGREE TO THE TERMS OF THIS SUBSCRIBER AGREEMENT, DO NOT APPLY FOR, ACCEPT, OR USE THE DIGITAL CERTIFICATE.

THE SUBSCRIBER AGREES TO USE THE DIGITAL CERTIFICATE AND ANY RELATED IDRBT CA CERTIFICATION SERVICES ONLY IN ACCORDANCE WITH THE IDRBT CA CPS.

Indemnity

The Subscriber agrees to:

- accept responsibility for the safety and integrity of private keys, in the event that keys or Certificates are compromised the Subscriber will immediately notify the IDRBT CA, as well as any other users with whom you exchange information;
- 2. indemnify IDRBT CA for any loss to any person or Organization arising from the failure to ensure the safety and integrity of your private keys and Digital Certificates;
- 3. indemnify and hold harmless IDRBT CA from any and all damages and losses arising out of
 - use of an IDRBT CA issued Digital Certificate in a manner not authorized by IDRBT CA;
 - b) tampering with the Digital Certificate; or
 - c) any misrepresentations made during the application and use of the Digital Certificate.
- 4. assure and hold harmless IDRBT CA from and against any and all damages (including legal fees) of lawsuits, claims or actions by third-parties relying on or otherwise using a Certificate relating to:
 - a) Subscriber's breach of its obligations under this agreement;
 - b) Subscriber's failure to protect his/her Private Keys;
 - c) Claims arising from content or other information or data supplied by Subscriber; or

Use of Keys and Certificates

The subscriber agrees:

- that true complete and accurate information has been provided in applying for these keys and Certificates, and further undertakes to promptly notify IDRBT CA in the event that this information changes;
- 2. to immediately inform IDRBT CA if it is known or suspected that a private key has or may have been compromised;
- 3. that use of the Digital Certificates are at their sole risk;
- to use Digital Certificates strictly for lawful purposes and will not infringe a third party's rights;
 and
- 5. that use of the private key and/or its associated Digital Certificate constitutes acceptance of the terms of the IDRBT CA CPS.
- 6. that Erroneous utilization of the Digital Certificates or violation to the practices specified in

- IDRBT CA CPS shall be liable to be proceeded against, both under the relevant civil and criminal laws, and shall be subject to punishment under the Information Technology Act, 2000 or/and any other relevant law/s of the land. The duties of the subscribers to be followed are described in the Chapter VIII of The Information Technology Act, 2000.
- 7. that IDRBT CA disclaims all warranties, except as expressly provided in the IDRBT CA CPS.IDRBT CA makes no representations or warranties, express, implied or otherwise relating to IDRBT CA Digital Certificate or any services provided by IDRBT CA in connection therewith, including without limitation any warranty of non-infringement, merchantability or fitness for a particular purpose.

The Subscriber demonstrates his/her knowledge and acceptance of the terms of this subscriber agreement by either (i) submitting an application for a Digital Certificate to IDRBT CA, or (ii) using the Digital Certificate issued by IDRBT CA, whichever occurs first.

Declaration by the Subscriber

I, hereby declare that I have read and understood the IDRBT CA CPS and the terms and conditions of this Subscriber Agreement. I shall abide with IDRBT CA CPS and the terms and conditions of this Subscriber Agreement.

Date:	
Place:	
Name of the Subscriber:	Subscriber's Signature

Annex-Physical Verification

(On Bank Letter Head)

Date:

To

The Director IDRBT Certifying Authority Road no. 1, Castle Hills Masab Tank, Hyderabad – 500057



Dear Sir.

Physical Verification for issue of Class 3 Digital Signature Certificate (DSC)

A Copy of the PAN/Aadhaar & Employee ID of the applicant, attested by me is also attached herewith.

This certificate is given in-lieu of the applicant's physical presence at the Registration Authority (RA) of the bank or identification through Video Verification service provided by IDRBT-CA, which I declare could not be performed in the applicant's case because Reason.

Hence, I request you to accept the application for the DSC and issue the Digital Certificate to the above mentioned applicant, based on this certificate of physical verification.

Yours faithful	ly,
(Superior Aut	thority)
Name	82
Designation	
Mobile Numb	er:
Seal	12

Annex

Applicant ID Proofs

Pan Card



Bank Employee ID



milan

Aadhar Card





Note: All the respective ID proofs must be scanned in one page together.

Superior ID Proofs

Pan Card



Bank Employee ID



Aadhar Card



Vidyabagchi Vidyabagchi

Note: All the respective ID proofs must be scanned in one page together.

emBridge Installation Procedure

Setup - embridge

Select Destination Location
Where should enfining be incomed

Nert

Download appropriate emBridge.exe from the Link depending on your operating system – Windows/Linux/etc.

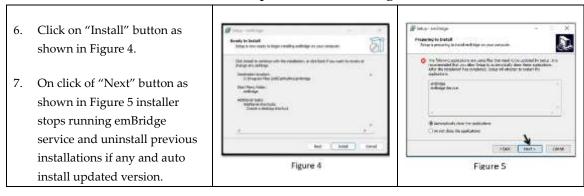
https://embridge.emudhra.com/index.jsp#

- 1. Install emBridge with admin rights. (If you do not have system admin rights, please contact your system admin department to install it.)
- 2. Click on the **emBridge.exe** file and follow the belowmentioned steps.
- 3. After clicking the **emBridge.exe** file, Browse to the location where emBridge should be installed on your system. Specify the path, or it will default to a common folder. After selecting the location, click the "Next" button, as shown in Figure 1.

4. Click the "Next" button, as shown in Figure 2.



5. Click on "Check box" to add desktop shortcut as in Figure 3.



- 8. emBridge is successfully installed in your PC click "Finish" button to complete the installation as shown in Figure 6.
- 9. Launch the application "emBridge" by clicking on the icon in desktop as shown in the Figure 7, to check running status.





PKI Token Installation Guide

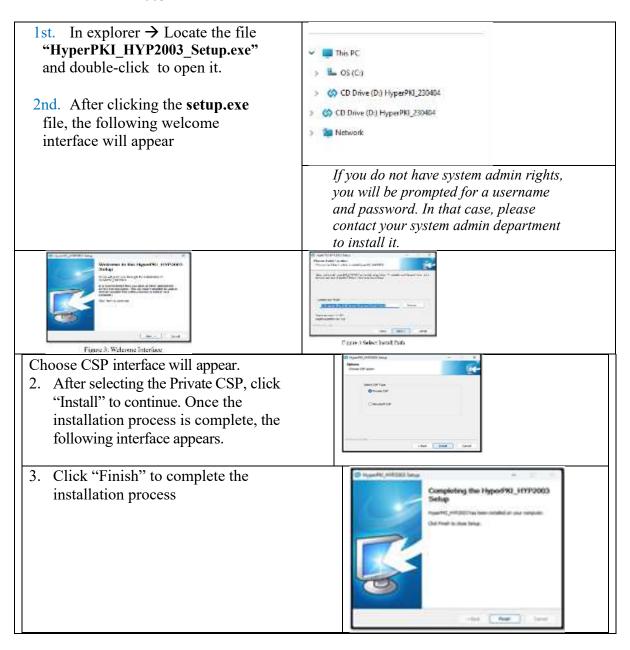
Step 1: Preparing for installing PKI Token

Before installing PKI Token Runtime, make sure the following requirements are satisfied: Your computer has at least one functional USB port available.

- Your BIOS supports the USB device, and USB support has been enabled in CMOS settings.
- USB extension or hub available (optional).
- HYP2003 Token (HYPERPKI FIPS 140-2 Level 3 Certified) available. The bank may purchase these Tokens from their suppliers.
- Administration Credentials will be required, if the token is installed within LAN.

Step 2: Installing PKI Token Runtime

1. Insert the HYP2003 PKI Token.



Annex- Download DSC in PKI Token

- 1. Once you receive the approval email with your **Application Number** and **Download PIN**, log in to the Subscriber Portal using your email ID and password.
- The banks/entities may get the specified USB Dongle from the indicative list of suppliers' available on the following Link: https://idrbtca.org.in/Download/VendorsListforsupplyofUSBTokens.pdf



- 3. After logging in, click on the **Download** option to proceed.
- 4. Enter the Application ID and Download PIN received in the email into the respective fields.
- 5. Insert the USB token, select it from the dropdown, enter the token password, agree to the terms, and click Download.

