

Appendix Q

1.3.3 Subscribers

- (A) In accordance with Section L3.20 of the Code (IKI Certificates), certain Parties, ~~Manufacturers~~, RDPs and SECCo may become Authorised Subscribers.

1.4.2 Prohibited Certificate Uses

- (i) No Party, ~~Manufacturer~~, RDP or SECCo shall use a Certificate other than for the purposes specified in Part 1.4.1 of this Policy.

3.2.2 Authentication of Organisation Identity

- (A) Provision is made in the SMKI RAPP section 5.5 in relation to the:
- (i) procedure to be followed by a Party, ~~Manufacturer~~, RDP or SECCo in order to become an Authorised Subscriber;
 - (ii) criteria in accordance with which the ICA will determine whether a Party, ~~Manufacturer~~, RDP or SECCo is entitled to become an Authorised Subscriber; and
 - (iii) requirement that the Party, ~~Manufacturer~~, RDP or SECCo shall be Authenticated by the ICA for that purpose.
- (B) Provision is made in the SMKI RAPP section 5 for the purpose of ensuring that the criteria in accordance with which the ICA shall Authenticate a Party, ~~Manufacturer~~, RDP or SECCo shall be set to the level pursuant to the SMKI PMA Guidance on ‘Verifying Organisation Identity’ published on the Website.
- ### 4.2.2 Approval or Rejection of Certificate Applications
- (A) Where any Certificate Signing Request fails to satisfy the requirements set out in the SMKI RAPP, this Policy or any other provision of the Code, the ICA:
- (i) shall reject it and refuse to Issue the Certificate which was the subject of the Certificate Signing Request; and

- (ii) shall give notice to the Party, ~~Manufacturer,~~ RDP or SECCo which made the Certificate Signing Request of the reasons for its rejection.

Annex A: Definitions and Interpretation

Authorised Responsible Officer (ARO)	means an individual that has successfully completed the process for becoming an ARO on behalf of a Party, Manufacturer, an RDP, a DCC Service Provider or SECCo in accordance with the SMKI RAPP.
Authorised Subscriber	means a Party, Manufacturer, RDP or SECCo which has successfully completed the procedures set out in this Policy and has been authorised by the ICA to submit a Certificate Signing Request.
Eligible Subscriber	Means an Authorised Subscriber and: a) in respect of each IKI Certificate Issued by the IKI Administrator CA or the IKI Registration Authority CA, the DCC; b) in respect of each IKI Certificate Issued by the IKI Authorised Organisation Subscriber CA, each Eligible Subscriber in respect of Organisation Certificates; c) in respect of each IKI Certificate Issued by the IKI Authorised Device Subscriber CA, each Eligible Subscriber in respect of Device Certificates; d) in respect of each IKI Certificate Issued by the IKI Authorised Web Service Subscriber CA,

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	each Eligible Subscriber for Device Certificates that is the DCC or a Supplier;or e) in respect of each ICA Certificate, the DCC; <u>or</u> f) in respect of each IKI Certificate Issued by the IKI File Signing Certification Authority, an Authorised Subscriber that is a Party, Manufacturer, RDP or SECCo.
Subscriber	means, in relation to any Certificate, a Party, Manufacturer, RDP or SECCo which has been Issued with and accepted that Certificate, acting in its capacity as the holder of the Certificate.