

ECDC GLOBAL PROJECT: Deployment of Registration Authorities



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I. Procedure to obtain the Bronze Package

1. Documents to be signed between the participant and the ECDC industry partner:
 - Letter of Commitment. Distributed to participants.
 - WISeKey Affiliate Certification Authority – Bronze Service Provider. Distributed to participants. New version of the Agreement is about to be distributed.
2. Participants shall provide all the documentation indicated in Chapter 4.1. Basic requirements phase of the ITU-WISeKey Bronze Services or Bronze Services White Paper. Document distributed to participants.
3. WISeKey Bronze Service Provider Offer for **(name of the country)** shall be distributed to participants. This standard offer is already available.
4. Standard Products and Services Order Form or Purchase Order Form to be filled and sent by participants. This order is required in order to get a final address and the name of a responsible person for the delivery of products and services to meet export regulation requirements. WISeKey will send the form to participants for the purchase of the items. This form is already available.
5. The WorldETrust Memorandum of Understanding (MoU) is being reviewed by the ITU Legal Service. As soon as the MoU is approved and signed by the ITU and ECDC's industry partner, the ITU will invite all Administrations to sign the MoU.

II. Products and Services to be provided to participants within the Bronze Package

6. PRODUCTS:

6.1. The Bronze Package includes:

- Registration Authority PC with LAN adapter and analog modem
- Web-based Registration Authority Software (Unicert Web RAO)
- Remote certificate and smart card/token management.
- Registration officer smart card for authentication & serial port card reader
- USB extension cable and USB port card reader
- 300 USB token iKey 2000 (8K) **or** 300 smart cards
- Smart card delivery. Rainbow smart cards can be delivered as from today. The Gemplus cards are probably about three (3) to four (4) weeks away from being fully tested and integrated.
- Still Digital Camera **or** monitor
- Annual fee for 300 Standard Certificates
- 7x24h phone support (under discussion)
- Email support
- One-day training in Geneva for registration officer
- Independent audit.

6.2. The Bronze Package does not include:

- Independent audit travel cost
- Internet connectivity
- Data or document storage

7. SERVICES:

- Training: One-day basic training to be held in Geneva is included in the package. The package does not include participants' travel expenses. Extensive training on marketing could not be immediately included.
- Audits & Checklist: The audit itself is included in the Bronze Package (the travel costs are not included). The actual audit takes approximately half a day. Participants cannot have an independent local audit, except otherwise agreed and approved by WISeKey. The company who will provide this type of services shall be submitted to WISeKey's consideration, evaluation and approval. In case of approval, WISeKey may send the participant the audit checklist to be used as guidelines for the independent local audit (under discussion).
- Delivery of products: The official release of the final Bronze Package is planned for mid of August. ITU and its industry partner are identifying the countries that will benefit from the first phase to be started in August. WISeKey can start the delivery as from that date. WISeKey will take care of the export documentation.
- Trusteportal: <http://www.trusteportal.com> Partners are working on possible several applications for the trusteportal. At present, only the bidding application is available. In the future, it will also have e-government application.
- The actual implementation will be taken care off by WISeKey and partners (with ITU ECDC coordination).