První certifikační autorita, a.s.



Issuance of a certificate online

User documentation

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1 Introduction

This document determines terms and issuance procedure of personal electronic certificate (without personal presence at the RA I.CA workplace) with online verification of the applicant's identity, based on verification of the natural person (applicant) identity against the bank and biometric identity verification. This verification is running with usage of the special ZealiD verification application, installed on the applicant's mobile phone or tablet.

Whole process is realized by the form of a step menu. The description of single steps is given below.

1.1 Issuance of certificate online – restrictive conditions

The personal electronic certificate issuance service with online applicant's identity verification is an additional service to the standard process of the personal certificate issuance in presence of the applicant at the working place of public registration authority and can only be provided under the restrictive conditions written below. If it is not possible to accept or fulfil conditions below by the applicant's certificate, it is not possible to provide online certificate issuance service to the applicant. This does not limit the applicant to request electronic certificate issuance in standard way – i.e. a full - time form at the public I.CA RA workplace.

1. Technical conditions

- The user must have functional smartphone with Android or iOS (iPhone) operating system and active internet access, on which he will install the ZealiD utility application (see the procedure below).
- The user must have personal computer with Windows 10 (or higher version) operating system, display with minimum HD resolution and functional internet access.

2. Procedural conditions

- In terms of articles 6, 7 and 9 of the General data protection regulation (GDPR) • must applicant, beyond the personal data, provided while issuing the electronic certificate by the presence form (legal requirements), explicitly agreed also with providing and processing the special nature data (biometric data) - concretely photographs of the face and the presented identity document, and their storage on I.CA side for the same period as the data required for the issuance of an electronic certificate by presence form - i.e. data provided by the certificate applicant on the bases of the legal conditions in accordance with European Parliament and Council Regulation (EU) no. 910/2014 (eIDAS regulation) and Act no. 297/2016 about the services creating confidence for electronic transactions. Text for conditions, for which the service can be provided. can be viewed under the link:https://www.ica.cz/userfiles/files/dokumenty/Podminky%20pro%20zadost%20o %2 0vydani%20certifikatu%20distancnim%20zpusobem_AJ.pdf
- Within the frame of data processing, the applicant must confirm his will to sign contracts about issuing and using qualified certificate (see the agreement sample in the link:

https://www.ica.cz/userfiles/files/dokumenty/online_smlouva_vzor_EN.pdf with I.CA and electronically sign this agreement before the process is completed.

1.2 Issuance of a certificate online – process

Actual process of applicant's identity verification and issuing of the electronic certificate takes place in several successive steps:

1. Initial registration

• For the initial registration is user asked to enter basic identification data, which will be than checked within the frame of on-line verification process.

2. Install the ZealiD application on a mobile device

• The ZealiD application, which is in relevant markets available for Apple and Android platforms, is used to verify applicant's identity online.



3. Process of online verification in the ZealiD application on mobile device

Within the frame of ZealiD application, the following operations are performed:

- Biometric face analysis. For the required application functionality, it is necessary to allow the ZealiD application to access the camera during installation.
- Verification of your identity documents, when a scan of the submitted identity document (ID card or passport) is performed, processing of the obtained data and biometric comparison of the photograph with your face.

4. Generating a certificate request

• Operation takes place through the I.CA web interface, where the user is shown the request items obtained from online verification to be controlled and confirmed by the applicant.

5. Service payment

• The user will choose the payment form for the service (by credit card or pro forma invoice).

6. Signing a contract for issuance and use of an electronic certificate

- The user has the opportunity to view an electronic contract and then sign it.
 - contract sample is available to view in the link: https://www.ica.cz/userfiles/files/dokumenty/online_smlouva_vzor_EN.pdf

7. Obtaining an electronic certificate

• After signing the contract, user will receive issued certificate to the e-mail address mentioned in the frame of the certificate issuance. At the same time, user will receive a link to download an electronic contract for the issuance and use of the certificate.

2 Initial registration of the certificate applicant – data entry

For the initial registration, the user is asked to enter basic identification data, which will be than checked in the frame of on-line verification process. Therefore, it is important to properly check before saving the registration – see fig. 1.

Fig. 1.

Before issuing the certificate of After completing the pre-regis	nline, a pre-registration of tration, you will receive a r	f the applic egistratior	ant is required. Please fill in the informati confirmation and instructions for issuing	on below. the certificate online to
e-mail address you provided. The process of issuing the o	ertificate can be started	d 24 hour	s after your registration.	
First name			Surname	
Phone number + 42	0 •		E-mail address	
Personal document type	Identity card	•	Document's expiry date	
Document's country of issuance	Czech Republic	•	Document's issuer (optional)	
Document number				

If no certificate is issued, the user's personal data will be deleted after 10 days from the date of pre-registration.

The user will receive information about saving the registration by e-mail – see fig. 2. *Fig. 2.*

Dear Client						
Dear client						
thank you for completing the pre-registration	thank you for completing the pre-registration for the online issuance of the I.CA certificate.					
Before the certificate is issued, your identity install it on your mobile	Before the certificate is issued, your identity will be verified through the ZealiD application, install it on your mobile device. More info here .					
You will be notified about the possibility of starti certificate online via a notification message, whic pre-reg	ng the identity verification process and issuing the h you will receive within 24 hours after successful istration.					
Your pre-registration will be active from: Ju	In 1st 2023 2:23pm to Jun 4th 2023 2:23pm					
Information provided	d by γou to be verified: Roman					
Surname	Horák					
Phone number	+420770624333					
E-mail address	horakr@ica.cz					
Personal document type						
Document's expire date	20480/410 Apr 20th 2025					
Document's country of issuance	Czech Republic					
Thank you for using our services.						
Yours sincerely						
První certifikační autorita, a.s.						

The on-line process can be started 24 hours after successful registration saving for the next 3 days. see fig. 3. *Fig. 3.*



3 Initiation process – start screen

Starting the process for online processing of the request for an electronic certificate is possible on <u>https://www.ica.cz/english</u> website in the part Qualified certificate for electronic signature or right under the link <u>https://www.ica.cz/qualified-certificate-for-esign</u>, after its opening the start screen containing basic information and related links will be displayed. Applicant must agree with theprocedure and conditions for online issuance of the electronic certificate (remotely) or it is notpossible to issue a certificate remotely, i.e. provide the service – see fig. 4.

Fig. 4.

CONNECTED WITH TRUST	s # s
VERIFICATION OF THE APPLICANT FOR THE ON-LINE ISSUANCE OF THE CERTIFICATE	
For remote issuance of an electronic certificate (without personal presence at the Registration authority I.CA), online verification of your identity is identity verification with the bank and biometric identity verification. This verification is carried out using a special ZealiD verification application, in applicant's mobile phone or tablet.	required, using stalled on the
The process of verification the identity of the applicant and issuing an electronic certificate takes place in several successive steps and includes:	
Supported platforms are Apple and Android Supported platforms are Apple and Android	
2. Verification of your identity towards the bank (takes place within the ZealiD application)	
• Verification through these banks is currently supported https://www.zealid.com/en/coverage	
3. Biometric analysis of the face (takes place within the application ZealiD)	
• for the required functionality of the application, it is necessary to allow the ZealiD application to access the camera during installation	n
4. Verification of your identification documents (takes place within the ZealiD application)	
 a scan of the show identification documents (ID card or passport), processing of the obtained data and biometric comparison of the your face is performed 	photo with
5. Generation a request for a certificate (takes place via the web interface)	
6. Signing an Agreement on the issuance and usage of an electronic certificate	
a sample of the Agreement is available for view HERE	
If you agree to this process under the conditions below, click the "I agree, I want to continue" button. If not, click the "I disagree, I don't want to continue I agree, I want to continue I do not agree, I do not want to continue	tinue" button.
Please note that the issuance of an electronic certificate on-line is only possible if you agree with the procedure described in the previous points an following conditions:	nd under the
a. as part of the process of verifying the applicant's identity, a scan of the face and submitted identification documents is performed, with the c this way being processed in the I.CA system and stored there in accordance with the relevant certification policies and conditions for iss in a remote manner,	data obtained in uing certificates
b. before the end of the process of issuing an electronic certificate, you will be asked to sign the Agreement on the issuance and usage of an ele certificate (see above), which will need to be signed by you,	ectronic
c. if the online verification does not take place in the required quality or you do not sign an Agreement on the issuance and usage of the certifi end of the certificate issuance process, the certificate issuance will not be provided, resp. the generated certificate will be immediately revol	cate before the red by I.CA.

4 Download the application for a supported platform

Enter "ZealiD" into the browser, the searched application - see fig. 5.:







ZealiD application for iOS

ZealiD application for Android

5 ZealiD application – user verification

Launch the ZealiD application by the icon from the desktop of your mobile device. By default, the ZealiD is in English.



If necessary, change the required language version – see fig. 6:

Fig. 6.



5.1 User notification and registration

For registration and verification of the user/device, enable notification – see fig. 7:

Fig. 7.



User registration consist from few steps, in following steps the application will require:

- Registration of your device
- Upload selfie video by ZealiD application and by mobile device
- Scanning your identity document

This validation process will reliably ensure the user identity verification and then the applicant for the I.CA certificate, for this reason it is necessary to go through all the steps above and provide the required information.

Before starting the verification process, you can get the information about the process see - fig.8. Then follow the guide.





5.2 Device registration

Insert required contact information, to which a one-time OTP code will be sent to verify/register your device to the system. See Fig. 9:

Fig. 9.	Cancel	0
	Let's start!	
	During this step, you will re electronic signatures. Start number and e-mail addres:	gister this device for your by filling out your mobile s.
	Why do I need to do this?	
	(+420 V) (Mobile	
	Email	
)
_		
[inue

Copy the OTP codes which were sent to your contact phone number or e-mail. Register your device for remote signature authorization and if your mobile device has "Face ID", you can use it to confirm transaction – see fig. 10.



	Cancel 🥘 🕤	Cancel	0 7	Cancel	0 0
	Register your device	Register your d	levice	Register yo	our device
	SMS code Fill in the code we sent to +33 11* *** 333	•••		•	•
	123-456				
	E-mail code Fill in the code we sent to sve******men@gmail.com	Do you want to registe device for authorizing signatures?	er this remote	Do you want to to use I Face ID will be transaction	allow "ZealiD" Face ID? used for secure confirmation
$\Box \rangle$		Cancel	Ok	Don't Allow	ок
	Resend codes				
N					
\Box	Continue			Con	linue

5.3 Uploading of selfie video – user verification by selfie video

To take a selfie video, application requires permission for access to the camera. Adjust the face to the oval frame of the camera (first from distance and then up close). Wait for the selfie video to be processed - see fig. 11.



5.4 Picture of the identity document

Choose one of the accepted forms of identity document from the list. Put your identity document on the flat surface and ensure suitable light conditions.

Then arrange the front of the identity document to the frame, application will require scanning the document (green and purple dot). The back side of the document will be scanned in the same way – see fig.12.





5.4.1 Identity document picture – verification of a personal document authenticity

Now scan the front of your ID by following the example with the purple dot. Scan the back of you ID in the same way see fig. 13.

Fig.13



5.4.2 Identity document picture – control of the identity document picture

Control the picture in the front of identity document, in case of illegibility make another picture. Then check the picture in the back of your identity document and in case of illegibility also make new picture – see fig. 14.



5.4.3 Identity document picture – user registration completion

Check the information obtained from the identity document picture and then agree on the general conditions. Wait for your ID to be processed – see fig.15:



Fig. 15.

When the applicant's identity is verified in the mobile application, a technology certificate is issued to ensure secure communication during the verification process. This certificate secures the transfer of information between the user and the application.

6 Issuance of a certificate online – generating a certificate request

6.1 Issuance of a certificate online – QR code loading

The last step in the ZealiD application is to load the generated QR code, which will be displayed in the I.CA web interface after selecting the "**I agree, I want to continue**" option on the start screen – see fig. 16:

Fig. 16.

VIBREATION OF THE APPLICATION OF A UNIT ON THE ONLINE DULINE OF THE CONTRACT.	
in men aund nice transfera successor ann a cheige mustre (bu, rin entre d'autori, que transfera de la construction de la constr	Add Add
Sugaran pulitary enganetal anatoni Juer Gallan dyawid dengi sewak da basara ja bisa plana tati an da bab ay fantari i	2. After successfully completing the verification, you will be offered a button Scan QR code to scan the QR code shown here.
1. Towards workplain of the face base plane within the paper to a set of the face paper to a set of	3. Scan the displayed one-time QR code into the Zeal/D app and exit the app. You will continue only on your PC.
Conformal provide de la contra la participa de la contra	
name provinse La practici name si vertingi tre spis anti deriti, son riferio se su antis i se titus er courses spetimet, en tre elso sorres n ne su qui re processi ne si de spont si su si se su course su ne encor sedificacio prices pre turbitari la la genticas la renno martino de su course su course su course su course sedificacio prices pre turbitari la la genticas.	4. If your verification is successfully completed, you will be automatically redirected to create a certificate request.
L behindher til direpises af sakige ekstoris spikle polik för aktivasjotekyren att unde sakises att bags af ekstorik Katalanda se statun, den af kestor är get styllt. En för av der ekstorekans ter sig att er kat att skrift katalan att en ekstorer i starare försa af föra af föra	Wait for the certificate request wizard to start
eerd na advantation a mana anna a' a anna a' a' anna anna	By downloading the displayed QR code, you also give your consent to the transfer of the obtained personal data to the I.CA for the purpo of issuing the certificate, including a photograph of the face and an identity document.

Follow the instruction in your mobile device to read the displayed QR code from the computer screen. After successful reading of QR code, the verification data from ZealiD will be redirected to the process of creating a certificate request – see fig.17:

Fig. 17.



6.2 Issuance of a certificate online – online I.CA generator

6.2.1 Issuance of a certificate online- creating a request

Data entry – Name, surname and country is already pre-filled in the request based on the identification data from ZealiD application and it is not possible to change this data.

Fill in the following information:

- E-mail mentioned in the certificate
- E-mail for communication with I.CA (documentation for certificate issuance will be sent on this e-mail address)
- Phone number (the password to the encrypted documentation will be sent to this number)
- Certificate revocation password

Fig. 18.

1. Test system	2. Entering data	3. Verification	4. Saving req	uest 5. c	ompletion
Information abo	ut the applicant				
Degree (before name)]	Degree (after name)	Firs	t name	
Surname		Czech Republic 🗸 🗸	2 E-m	ail in the certificate	0
E-mail for contact with I.O.	CA	+420 V Phone number			
Insert optional identi	fier for individuals				
Czech Republic	~ 🕜	Identity card 🗸			
Key type		RSA 2048 🗸			
Revocation password		Your password		0	
Key Repository Type (CSF	")			~	
 Certificate containing 	IC MLSA for communication	with the public authorities 🧿		Allow exporting the key	0
Certificate sent in the	ZIP format		_		
Save the request to t	he card			Allow the strong key pro	tection 🔮
			Ad	vanced Certifica	ite Options >
	-~		1		
		Continue	-		

After the data control, agree with the conditions for service providing – see fig. 19: *Fig. 19.*

1. Test system	2. Entering data 3. Verificat	on 4. Saving request	5. Completion			
	Information ab	out the applicant				
	Full name	Žošuą Ķūņpala				
	Name	Žošuą				
	Surname	Ķūņpala				
	E-mail in the certificate	test@ica.cz				
	Country	Lithuania				
	Certifica	te setting				
	Type of the certificate	Qualified certificate				
	Type of applicant	Current user (individual - non-entreprene	eurial)			
	Revocation password	1111				
	E-mail for contact with I.CA	test@ica.cz				
	Certificate sent in the ZIP format	Yes				
	Period of validity 30 days					
	Algoritmus podpisu certifikátu pkcs#1 1v5					
	Key Repository Type (CSP)	Operating System Windows				
	Key type / Algorithm thumbnails / Key length	RSA / sha256Algorithm / 2048				
	Allow exporting the key	Yes				
	Allow the strong key protection	Yes				
	Usage setting key	Non Repudiation / Digital Signature				
	Extended usage setting key	id-kp-emailProtection				
	Encoding type	UTF8_STRING				
	Agree with the issu	ance of a certificate				
l agree to the issuar in accordance with t Name: ໄດ້ອຸເຫ Surname: Kūດຸpala Proof of identity: PN Day 25.04.2022 10:1	Lagree to the issuance of a certificate with the fulfillment of items in the recapitulation of the application and the subsequent signing of the contract in accordance with the conditions of service provision. Name: Zolug Surmane: Kloppla Proof of identity: PNOLT-39010101111 Day 25.04.2022 10:18:10					
	I agree with the i	ssuance of a certificate				
	Continue					

On the Windows toolbar, enable the generation of the new RSA signing key – see fig. 20: *Fig. 20.*

CREATING & COMPLEX THEORY AND
<u>^</u>
Please wait, key generation and creation of the certificate request.
Creating a new RSA signature key
An application is creating a Protected Item.
CygRoAPt Pevate Key
And the second s
Security and an to result Security Level
OK Canoal Details
and the second state of the binary of the second state of the seco

6.2.2 Issuance of a certificate online – payment

Choose one of the possible ways of the payment to pay for the service:

- Bank transfer you will receive proforma invoice on the contact e-mail address
- Card payment you will be redirected to the merchant's payment gateway fig. 21 and 22:

Fig. 2	1.
--------	----

	CONNECTED V	VITH TRUST		S # 6
	Ē	CREATE A QUALIFIE	O CERTIFICATE REQUEST	
1. Test system	2. Entering data	3. Verification	4. Saving request	5. Completion
		Created request for	certificate	
Request for certificate processing.	has been successfully generated.	By clicking on "Send the requ	est to be processed" button your re	ques <mark>t</mark> for a certificate will be sent for
	The pri	ce of issuing certific	ate is 500.00 CZK	
Select currency				
€ Kč				
⊙€				
		Billing addr	ess	
	Street	Stree	t number / building ide	
	City / t	zip o	ode	
	Li	ithuania	~	
		end the request to b	e processed	

Fig. 22.



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You can then uninstall the app from your mobile device, it will no longer be needed for further certificate issuance.

6.3 Issuance of a certificate online – signing of the certificate issuance agreement

After paying for the service, you will receive a request to sign the agreement about issuance and use of the certificate, on your contact e-mail address – see fig. 23.: *Fig. 23.*



Read the agreement on the issuance and use of the certificate carefully – preview can be displayed by "**Display agreement preview**" button and sign it using the "**Sign agreement**" button.

6.4 Issuance of a certificate online – certificate installation

After signing the electronic agreement, the user will be sent a link to install the issued certificate and a zipped file with the documentation, which will be included in the attachment to the e-mail – see fig. 24:

Fig. 24.

Dear client		
in accordance with the agreement you have signed with Prvni certifikacni autorita, a.s. we are sending you		
qualif	certificate SN 12233818 (BAAC5A hex), issued for the request No. 9009010000749	
	Qualified certificate installation	
In the attachment, we are also protected by a password. We	o sending you the contractual documentation. The documentation is have sent the password to your mobile phone.	
To register your certificate button.	e into Windows / MAC operation system click on the yellow	
There you can find following services:		
• import of your certificate in	nto the STARCOS smart card	
 import of the certificate to registration of the LCA's re 	the Czech eID card,	
 setting up MS Outlook for 	the use with your new certificate	
 creating a backup of your with a private key stored in 	certificate including a private key into the PFX file (only the certificates in the $\mbox{PC})$	
To use your certificate with oth	her applications please use the instructions of the particular application.	
In case you want to install you	ur certificate without using the yellow button above, you can use the	
in case you want to install you		
attached certificate. If you did the certificate was issued as a public certificates.	In't receive the attachments (e.g. they were stripped by a mail server) an a public certificate, it is possible to download the files from the <u>list of</u>	
In case an instant revocation	In treceive the attachments (e.g. they were stripped by a mail server) ar a public certificate, it is possible to download the files from the <u>list of</u> of your certificate is needed (e.g. private key compromise) <u>click here</u> .	
In case an instant revocation I.CA certificate on policy can be	In treceive the attachments (e.g. they were stripped by a mail server) ar a public certificate, it is possible to download the files from the <u>list of</u> of your certificate is needed (e.g. private key compromise) <u>click here</u> , e found here,	
In case an instant revocation I.C.A certificate in a source of the second In case an instant revocation I.C.A certification policy can be Thank you for using our service	In treceive the attachments (e.g. they were stripped by a mail server) ar a public certificate, it is possible to download the files from the <u>list of</u> of your certificate is needed (e.g. private key compromise) <u>click.here</u> , e <u>found.here</u> , ces.	

If it is a certificate on the smart card, use the "Install the certificate onto the card" button – version 1.04 © První certifikační autorita, a.s. Page 18 / 19 smart card must be inserted in the reader connected to the PC.

If it is a certificate in MS Windows storage, copy the control chain and use "**Install the certificate to PC**" button – see fig. 25:



Instructions for Installing Qualified Certificate No10096119
Installation of a certificate on a Starcos smart card
If the key to your certificate is stored on a STARCOS smart card or in electronic identity card (eID Czech), click on the "Install the Certificate onto the Card" button.
The missing certificate will be automatically found, stored onto the card, and also registered in Windows / MAC.
Install the Certificate onto the Card
Install the certificate on a personal computer
If you have a private certificate key stored on your personal computer (Windows OS), click the "Install the Certificate to PC" button
You are requesting the certificate number 10096119 from I.CA's server.
Control string: WWTZ WWTZ Enter the security code from the picture and click on the Install the Certificate to PC button.
Install the Certificate to PC

6.5 Issuance of a certificate online – access to electronic documentation

In the e-mail sent for the installation of the certificate, see chapter 6.4, there is a zipped file with an electronically signed agreement on the issuance and use of the certificate. This file is encrypted and can be opened by entering the password that we sent you by SMS after signing the agreement.