

## UNITED ARAB EMIRATES TELECOMMUNICATIONS REGULATORY AUTHORITY

## <u>CERTIFICATION SERVICE PROVIDER CROSS-CERTIFICATION NOTIFICATION FORM</u>

This Certification Service Provider (CSP) Cross-Certification Notification Form is provided pursuant to the Certification Service Provider Regulations enacted under Federal Law No. (1) of 2006 on Electronic Commerce and Transactions. Please refer to these legal instruments and the Telecommunications Regulatory Authority website at <a href="https://www.tra.ae">www.tra.ae</a> if you require further clarification.

- Please TYPE or PRINT in black ink.
- Sign, date and return original AND ONE COPY of this form and all attachments to:

Telecommunications Regulatory Authority C/O eCommerce Department P.O. Box 116688 Dubai, U.A.E.

1. NAME AND ADDRESS OF U.A.E. CERTIFICATION SERVICE PROVIDER (CSP) SUBMITTING THIS NOTIFICATION									
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<u> </u>									
P.O. Box:									
U.A.E. Registered Office Address (if different from mailing address):									
Fax: ()									
Name of Individual Responsible for this Notification:									
Fax: ()									
Foreign CSP Name:									
Jurisdiction of Incorporation (or equivalent):									
Corporate Structure (i.e. Corporation, Partnership, etc.):									

Trade / Business License Number (or equivalent):								
Mailing Address:								
City: P.O. Box:								
Registered Office Address (if different from mailing address):								
City: P.O. Box:								
Telephone: () Email: Fax: ()								
Website:								
Name of Individual at Foreign CSP to Contact Regarding this Notification:	_							
Job Title:								
Telephone: () Email: Fax: ()								
3. HAS THE FOREIGN CSP PREVIOUSLY APPLIED TO BE A LICENSED CSP IN THE UNITED ARAB EMIRATES?								
□ Yes □ No								
IF YES, WHAT WAS THE RESULT OF THAT APPLICATION? PROVIDE DETAILS WHERE THE RESULT OF SUCH APPLICATION WAS UNSUCCESSFUL. ATTACH SUPPLEMENTARY SHEETS IF NECESSARY.								
4. HAS THE FOREIGN CSP APPLIED TO A COMPETENT AUTHORITY IN ANOTHER JURISDICTION TO BECOME A LICENSEI RECOGNIZED / APPROVED / REGISTERED OR ACCREDITED CSP OR ITS EQUIVALENT IN THAT JURISDICTION?	) /							
□ Yes □ No								
IF YES, INDICATE THE JURISDICTION(S) AND THE RESULT OF SUCH APPLICATIONS (PROVIDE DETAILS WHERE THE RESULT OF A SUCH APPLICATIONS WAS UNSUCCESSFUL). ATTACH SUPPLEMENTARY SHEETS IF NECESSARY.	۷Y							
5. PROVIDE THE REPOSITORY INFORMATION FOR THE FOREIGN CSP REQUESTED BELOW:								

Name of Repository used by Foreign CSP:
Repository URL:
Is the Repository operated by the Foreign CSP?
□ Yes
☐ No (if no, provide name of operating entity):
6. DESCRIBE THE PROPOSED STRUCTURE OF THE CROSS-CERTIFICATION RELATIONSHIP TO BE ENTERED INTO. ATTACH SUPPLEMENTARY SHEETS IF NECESSARY.
7. DESCRIBE THE NATURE AND SCOPE OF INVESTIGATION AND DUE DILIGENCE THAT THE CSP SUBMITTING THIS NOTIFICATION HAS CONDUCTED RESPECTING THE FOREIGN CSP AND ITS OPERATIONS. ATTACH SUPPLEMENTARY SHEETS IF NECESSARY.
8. PLEASE INDICATE, BY CHECKING THE BOXES BELOW, THAT EACH OF THE FOLLOWING <b>REQUIRED DOCUMENTS</b> ARE ATTACHED TO THIS NOTIFICATION:
☐ Certification Practice Statement for Foreign CSP
☐ Articles of Incorporation, Association or equivalent constating documents for Foreign CSP
☐ Statement of Business Activities for Foreign CSP (including any activities not relating to certification services, if

	applicable)										
	Comp	Company Ownership Structure Chart for Foreign CSP									
	Copies of all CSP Licenses / Accreditations / Recognitions / Approvals / Authorizations or equivalent held by Foreign CSP										
	Cross Certification Notification Fee (certified cheque or bank draft payable to the Telecommunications Regulatory Authority)										
9. [	DECLARA	ATION OF CSP SUBMITT	ING THIS NO	TIFICATI	ION						
Ву	executir	ng and submitting this	notification,	the und	dersigned	declares ar	nd agrees with the	e following:			
	(i)	(i) The undersigned is authorized to sign on behalf of and legally bind the CSP submitting this notification.									
	(ii)	The CSP submitting this notification has entered into an agreement with the Foreign CSP which contemplates the proposed cross-certification relationship and the submission of this notification.									
	(iii)	The information con knowledge of the C				cluding all a	ttachments) is co	omplete and correct to the best			
	(iv)	Further information r respecting this notifi		ested c	or docume	ents required	l by the Telecom	munications Regulatory Authority			
	(v) All information submitted (including all attachments) may be used for purposes related to the processing of this notification, for purposes of regulating and monitoring compliance of the CSP submitting this notification with applicable laws and regulations and for the purposes of exercising any powers or authority of the Telecommunications Regulatory Authority or any other U.A.E. governmental entity. The data collected may be transferred to parties who will be involved in the processing of this notification, and may also be disclosed to law enforcement or other governmental agencies as permitted or required by law.										
	Authori	ized Signature:			<del></del>						
	Print No	ame:									
	Title:										
	Telephone: _()										
	Email:										
Date:											
NON-REFUNDABLE CROSS-CERTIFICATION NOTIFICATION FEE: AED 10,000.00  ALL SECTIONS OF THIS NOTIFICATION MUST BE COMPLETED											
			<b>-</b>		FOR OFFICE	USE ONLY		ā			
			FILED:	/	/		BY:				
			NOTIFICATI	ON NUM	MBER:						