**Assessment Evidence:** Signature

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| **PSP CCP V1.5 ID** | **Qualifiers** | ***Conformance Criteria*** |
| **SICR** |  | ***Signature Creation is the process of creating a signature.*** |
| **SICR.01** | GEN | The entity under assessment MUST ensure that the entity signing the data can be associated with the electronic data being signed. |
| **SICR.02** | GEN | The entity under assessment MUST ensure that it is clear that the entity intended to sign the electronic record. |
| **SICR.03** | GEN | The entity under assessment MUST ensure that the reason or purpose for signing the electronic data is conveyed in some way *(this may be evident from the content of the electronic data being signed*). |
| **SICR.04** | GEN | The entity under assessment MUST ensure that the data integrity of the signed transaction is maintained over time including the original electronic data being signed, the electronic signature itself, and any supporting information that may be necessary. |
| **SICR.05** | SES | The entity under assessment MUST ensure that the electronic data has been signed by the entity who is identified in, or can be identified through, a digital signature certificate. |
| **SICR.06** | SES | The entity under assessment MUST ensure that specific asymmetric algorithms are used. |
| **SICR.07** | SES | The entity under assessment MUST ensure that the issuing certification authority (CA) is recognized by the Treasury Board of Canada Secretariat. |
| **SICR.08** | SES | The entity under assessment MUST verify that the issuing certification authority (CA) has the capacity to issue digital signature certificates in a secure and reliable manner. |
| **SICH** |  | ***Signature Checking is the process of confirming that the signature is valid.*** |
| **SICH.01** | GEN | The entity under assessment MUST ensure that the data integrity of the signed transaction is maintained over time including the original electronic data being signed, the electronic signature itself, and any supporting information that may be necessary. |
| **SICH.02** | SES | The entity under assessment MUST ensure that specific asymmetric algorithms are used. |