

Declaration of conformity

This declaration of conformity shall be submitted by a commercial or non-governmental member of X-tee whose information system is not a database in the meaning of the [Public Information Act](#) or whose information system is not used for providing a public service.

Name and registry code of X-tee member (organisation):

Subsystem code *(the same subsystem code used to register the subsystem in the security server):*

1. I hereby declare in the name of the organisation that the subsystem which is joining X-tee is in accordance with the requirements provided in Regulation No. 105 of the Government of the Republic of Estonia, Exchange Layer of Information Systems of 23 September 2016 ([in Estonian](#)), taking into account the following specifications.
2. For the subsystem mentioned in the first item, We implement measures to ensure the integrity, confidentiality, and availability of the data to alleviate security risks. In the implementation of the information security management system we use either internationally acknowledged information security standard, Regulation No 252 of The Government of the Republic of Estonia, "Infosüsteemide turvameetmete süsteem" ([in Estonian](#)), sectoral customary practices, directly applicable legal acts or other agreements that regulate the handling of information security management
3. Following specific security measures are implemented:
 - maintain and use the certificates required for the functioning of X-tee pursuant to the requirements provided in the certification policy established by the issuer of the certificate;
 - when providing or using data services with other members, we follow the terms of use for the data services;
 - we establish rules and we implement them for enabling access to services used via X-tee;
 - we have established rules and implemented them for storing message logs which were created as a result of using the X-tee data services, and for enabling reasoned access to such logs for users;
 - we monitor the functioning of information systems for assessing and managing risks and preventing and averting incidents;
 - we solve incidents and, if an incident occurs, ascertain the cause of its

occurrence, and take measures to reduce impact, stop the spread of the incident and to prevent it in the future;

- implementation of patches which affect security is carried out in a sufficiently operative manner to keep the system at the most updated level.

☐ **We confirm that all above mentioned security measures are implemented.**

4. We hereby confirm:

- the correctness of data provided in this document;
- the subsystem code to register mentioned in first item, is not a database in the meaning of the Public Information Act and it is not used for providing a public service;
- we are aware that the registry code of X-tee users and/or the code of the X-tee subsystem connecting to X-tee are used for addressing X-tee traffic; if they are changed, it is necessary to make changes to the Administration System of the State Information System ([RIHA](#)), to the options of X-tee trust services, to the security server of X-tee, and to data service user agreements;
- we are aware that providing incorrect or inadequate data, not complying with requirements of the membership of X-tee, or implementation of inadequate security measures may lead to the termination of X-tee membership;
- we are aware and agree that the Information System Authority ([RIA](#)) as the X-tee Centre monitors the use of X-tee and gathers usage statistics and publishes it as non-personalised open data;
- we shall immediately notify the Information System Authority by help@ria.ee if circumstances provided in this document change.

5. I hereby authorize the Information System Authority to enter data about my organization and its subsystems into the Administration System for the State Information System ([RIHA](#)). I accept the obligation to notify the Information System Authority immediately of any changes to the aforementioned data.

/ signed digitally /

(first and last name)

(name of organisation)

(official title, e.g. general manager of board member)