



Raytonne Trust Services

Subscriber Agreement

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1. INTRODUCTION

This Raytonne Trust Services (“Raytonne”) Subscriber Agreement (the “Agreement”) is made between Raytonne and the individual or organization requesting a Certificate or Certificate Services from Raytonne (“Subscriber”). Subscriber must read and accept this Agreement before applying for, accepting, or using any Certificates, Certificate Services, or information, content, or materials that Raytonne provides in connection with this Agreement, including accessing or using any public key infrastructure or online database of Certificate information provided by or on behalf of Raytonne (all of the foregoing, together with Raytonne’s hardware, software, networking, and communications infrastructure used to provide the foregoing, the “Raytonne PKI”).

Subscriber agrees to the terms of this Agreement upon making a Certificate Request for a given Certificate, or if earlier, upon accessing or using the Raytonne PKI (“Effective Date”). Questions about this Agreement may be directed to contact@raytonne.com.

In addition to this Agreement, Subscriber must also read and understand the Raytonne Trust Services Certificate Policy (CP) and the Raytonne Trust Services Certification Practice Statement (CPS) both of which are available in the Repository at <https://www.raytonne.com/PKI/>, because they also apply to Subscriber’s use of Raytonne-issued Certificates.

2. DEFINITIONS

Capitalized terms used but not defined in this Agreement have the meaning given to them in the CPS available in the Repository at <https://www.raytonne.com/PKI/>.

Certificate Request: An application for a new Certificate or a renewal of a Certificate.

Certificate Services: All services provided by or on behalf of Raytonne in connection with this Agreement or the issuance of any Certificate, including providing access to and use of the Repository, OCSP, Certificate information, and other features of the Raytonne PKI.

Compromise: A Private Key is said to be compromised if its value has been disclosed to an unauthorized person, an unauthorized person has had access to it, or there exists a practical technique by which an unauthorized person may discover its value. A Private Key is also considered compromised if methods have been developed that can easily calculate it based on the Public Key or if there is clear evidence that the specific method used to generate the Private Key was flawed.

Intellectual Property Rights: Patent rights, copyrights, trademark rights, rights in trade secrets (if any), design rights, database rights, domain name rights, moral rights, and any other intellectual property rights (registered or unregistered) throughout the world.

Key Usage Extension: An attribute included in a Certificate that determines the purposes for which the Certificate may be used.

Subject Alternative Name: An attribute included in the Certificate, which repeats the Common Name, as well as any other names that may apply to the subject.

3. CERTIFICATE PROCESSING AND REVIEW

After Raytonne receives Subscriber's Certificate Request, applicable payment, and any information and materials required for Raytonne to complete the Certificate validation procedures described in the CPS, Raytonne will process Subscriber's Certificate Request. Raytonne may reject Subscriber's Certificate Request for any reason, including the reasons stated in the CPS. If Raytonne issues a Certificate to Subscriber, Subscriber must promptly review and verify the information in the Certificate before installing and using the Certificate. Subscriber must notify Raytonne at contact@raytonne.com within seven days of receipt of any errors in the Certificate, in which case Raytonne may revoke the Certificate and issue Subscriber a corrected Certificate.

4. USE AND RESTRICTIONS

Subject to the restrictions and obligations in this Section 4 (Use and Restrictions) and Sections 5 (Reporting Obligations), 6 (Revocation), 7 (Subscriber's Warranties), and 9 (Term and Termination), Subscriber may use the Certificate in conjunction with Private Key and Public Key operations until the Certificate expires or is revoked. Subscriber will:

- generate key pairs only on trustworthy systems and protect Subscriber's Private Key with levels of protection appropriate for sensitive data such as encryption or other means;
- use the Certificate only in connection with properly licensed cryptographic software;
- not use a Raytonne-issued Certificate for or on behalf of any other person, organization, or entity;
- use the Certificate only for use cases that are consistent with the Key Usage Extensions in the Certificate;
- not use, or provide access to, any Certificate for use in circumstances or applications in which the failure or compromise of any Certificate, Certificate Services, or any other aspect of the Raytonne PKI could lead to death, personal injury, or severe physical or environmental damage;
- not monitor, interfere with, or reverse engineer the technical implementation of the Raytonne PKI, or otherwise compromise the security of the Raytonne PKI; and
- use the OCSP in a manner that is reasonable with respect to the fees that Subscriber has paid for the Certificate.

5. REPORTING OBLIGATIONS

If Subscriber believes its Certificate's Private Key has been Compromised or if the information in its Certificate is no longer accurate, Subscriber must immediately notify Raytonne at contact@raytonne.com. If Raytonne contacts Subscriber regarding Compromise or Certificate misuse, Subscriber must respond to Raytonne's inquiries or instructions or both within 48 hours of Raytonne's communication. In cases of abuse or other concern for security or the integrity of the Certificate, Raytonne may revoke Subscriber's Certificate before Subscriber responds to Raytonne.

6. REVOCATION

Raytonne will revoke Subscriber's Certificate for the reasons and within the applicable timeframes stated in the section of the CPS referring to reasons for Revoking a Subscriber Certificate. Raytonne may revoke Subscriber's Certificate immediately if Subscriber violates the terms of this Agreement or Raytonne discovers that the Certificate is being used to enable criminal or other malicious activities, such as phishing attacks, fraud, or the distribution of malware. Raytonne may also revoke Subscriber's Certificate within a commercially reasonable period under the following circumstances:

1. Subscriber requests revocation of the Certificate;
2. Subscriber is added as a denied party or prohibited person to a blacklist, or is operating from a prohibited destination under the laws of Raytonne's jurisdiction of operation;
3. Raytonne determines that use of the Certificate may compromise the security, reputation or trust status of the Raytonne PKI or Raytonne;
4. Raytonne reissues a Certificate (in which case, Raytonne may revoke the previously issued Certificate);
5. a licensing agreement affecting the Certificate terminates or expires; or
6. Raytonne determines that use of the Certificate is otherwise harmful to the business or reputation of Raytonne or third parties, considering, among other things:
 - (i) the nature and number of complaints received;
 - (ii) the identity of the complainant;
 - (iii) relevant legislation in force; and,
 - (iv) Subscriber's response to the alleged harmful use.

7. SUBSCRIBER'S WARRANTIES

Subscriber represents and warrants, for the benefit of Raytonne and the Certificate Beneficiaries, that it will:

- 1) provide accurate, complete and truthful information at all times to Raytonne, both in the Certificate Request and as otherwise requested by Raytonne in connection with the issuance of a Certificate;
- 2) take all reasonable measures to ensure control of, keep confidential, and properly protect at all times the Private Key that corresponds to the Public Key to be included in the requested Certificate (and any associated activation data or device, e.g., password or token);
- 3) review and verify the Certificate contents for accuracy;
- 4) install the Certificate only on servers that are accessible at the Subject Alternative Name(s) listed in the Certificate, and use the Certificate solely in compliance with all applicable laws and solely in accordance with this Agreement;
- 5) promptly request revocation of the Certificate, and cease using it and Subscriber's associated Private Key if:
 - a) there is any actual or suspected misuse or Compromise of Subscriber's Private Key or,
 - b) any information in the Certificate is or becomes incorrect or inaccurate; and
- 6) promptly cease all use of the Private Key corresponding to the Public Key included in the Certificate upon revocation of that Certificate for reasons of Compromise.

8. CONSENT TO PUBLISH INFORMATION

By providing personal information, including name and e-mail address, in a Certificate Request, Subscriber consents to Raytonne's disclosure of this information publicly by:

- embedding the information in the issued Certificate, and
- submitting the issued Certificate to a publicly accessible Certificate Transparency (CT) log for publication.

9. TERM AND TERMINATION

This Agreement is effective as of the Effective Date until the earlier of Subscriber's Certificate expiring or being revoked, or termination by either party. Upon any termination of this Agreement, all of Subscriber's rights under this Agreement immediately terminate and Subscriber will cease using the Certificates issued under this Agreement and the Certificate Services. Sections 7 (Consent to Publish Information), 9 (Indemnification), 11 (Limitation of Liability), 12 (Intellectual Property Rights), and 14 (Miscellaneous) of this Agreement will survive termination of this Agreement.

10. INDEMNIFICATION

Subscriber will defend and indemnify Raytonne and its affiliates, directors, officers, and employees against all liabilities, damages, losses, costs, fees (including legal fees), and expenses relating to any allegation or third-party legal proceeding to the extent arising from: (a) Subscriber's breach of this Agreement or its representations or warranties under this Agreement; (b) Subscriber's intentional or unintentional misrepresentations or omissions in connection with this Agreement; or (c) claims that any content or information provided by Subscriber in connection with the Agreement violates or infringes a third party's rights, including Intellectual Property Rights. Raytonne has the right to approve controlling counsel, such approval not to be unreasonably withheld (and which approval may be withheld or withdrawn if there is a conflict of interest) and may appoint its own non-controlling counsel, at its own expense. Any settlement requiring Raytonne to admit liability, pay money, or take (or refrain from taking) any action, will require Raytonne's prior written consent, not to be unreasonably withheld, conditioned, or delayed.

11. RAYTONNE DISCLAIMER

EXCEPT AS STATED IN THE CPS, THE CERTIFICATE SERVICES IN CONNECTION WITH THIS AGREEMENT ARE PROVIDED “AS IS.” RAYTONNE AND ITS AFFILIATES AND LICENSORS MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE REGARDING THE CERTIFICATE SERVICES, INCLUDING ANY WARRANTY THAT THE CERTIFICATE SERVICES WILL BE UNINTERRUPTED, ERROR FREE, OR FREE OF HARMFUL COMPONENTS, OR THAT ANY CONTENT WILL BE SECURE OR NOT OTHERWISE LOST OR DAMAGED. EXCEPT TO THE EXTENT PROHIBITED BY LAW, RAYTONNE AND ITS AFFILIATES AND LICENSORS DISCLAIM ALL WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, OR QUIET ENJOYMENT, AND ANY WARRANTIES ARISING OUT OF ANY COURSE OF DEALING OR USAGE OF TRADE.

12. LIMITATION OF LIABILITY

TO THE EXTENT PERMITTED BY APPLICABLE LAW, RAYTONNE AND ITS AFFILIATES WILL NOT HAVE ANY LIABILITY ARISING OUT OF OR RELATING TO THE AGREEMENT, CERTIFICATES, CERTIFICATE SERVICES, OR THE RAYTONNE PKI FOR ANY: (I) LOST PROFITS, REVENUES, GOODWILL, OR SAVINGS; OR (II) INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR PUNITIVE DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, RAYTONNE AND ITS AFFILIATES' TOTAL LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT, CERTIFICATES, CERTIFICATE SERVICES, OR THE RAYTONNE PKI WILL NOT UNDER ANY CIRCUMSTANCES, EXCEED THE LESSER OF THE AMOUNT PAID BY SUBSCRIBER FOR THE CERTIFICATE(S) AT ISSUE OR THE AMOUNTS PAID FOR THE CERTIFICATE SERVICES FOR THE CERTIFICATE(S) AT ISSUE IN THE LAST TWELVE MONTHS BEFORE THE CLAIM AROSE. THIS LIABILITY LIMITATION WILL BE THE SAME REGARDLESS OF THE NUMBER OF DIGITAL SIGNATURES, TRANSACTIONS, OR CLAIMS RELATED TO SUCH CERTIFICATE.

13. INTELLECTUAL PROPERTY RIGHTS

Except as expressly described in the Agreement, the Agreement does not grant either party any rights, implied or otherwise, to the other's Intellectual Property Rights. As between the parties, Raytonne retains all Intellectual Property Rights in the Certificates, all documentation provided by Raytonne in connection with the Certificates, the Certificate Services, the Raytonne PKI, and derivative works of any of the foregoing.

14. EXPORT COMPLIANCE

Subscriber will comply with all applicable export control and sanctions laws and regulations, including 《中华人民共和国出口管制法》, 《中华人民共和国对外贸易法》, and 《中华人民共和国技术进出口管理条例》. In particular, but without limitation, the product may not be exported or re-exported

- a) into any China-embargoed countries; or
- b) to any individual sanctioned by China; or
- c) to any entity on the China's Ministry of Commerce Unreliable Entity List; or
- d) to any Person owned or controlled by any such individual or entity in the foregoing clauses b) or c).

By using the product, you represent and warrant that you are not located in any such country or on any such list. You also agree that you will not use these products for any purposes prohibited by Chinese law, including, without limitation, the development, design, manufacture, or production of nuclear, missile, or chemical or biological weapons.

15. MISCELLANEOUS

15.1. Modifications

Raytonne may modify this Agreement at any time by posting a revised version at <https://www.raytonne.com/PKI/>. The modified terms will become effective upon posting. By continuing to use the Certificate Services after the effective date of any modifications to this Agreement, Subscriber agrees to be bound by the modified terms. It is Subscriber's responsibility to check the Repository regularly for modifications to this Agreement.

15.2. Governing Law

ALL CLAIMS ARISING OUT OF OR RELATING TO THIS AGREEMENT WILL BE GOVERNED BY CHINESE LAW, AND WILL BE LITIGATED EXCLUSIVELY IN THE COURTS OF NANYANG, HENAN, CHINA. THE PARTIES CONSENT TO PERSONAL JURISDICTION IN THOSE COURTS.

15.3. Force Majeure

Neither party will be liable for failure or delay in performance to the extent caused by circumstances beyond its reasonable control.

15.4. Government Users

The Certificates, Certificate Services, and Raytonne PKI were developed solely at private expense and are commercial computer software and related documentation within the meaning of the applicable regulations and their agency supplements. If subscriber is using the Certificate Services on behalf of the government and these terms fail to meet the government's needs or are inconsistent in any respect with law, Subscriber will immediately discontinue its use of the Certificate Services.

15.5. Assignment

Neither party may assign any part of this Agreement without the written consent of the other, except to an affiliate where: (a) the assignee has agreed in writing to be bound by the terms of this Agreement; (b) the assigning party remains liable for obligations under this Agreement if the assignee defaults on them; and (c) the assigning party has notified the other party of the assignment. Any other attempt to assign is void.

15.6. Change of Control

During the Agreement's term, if a party experiences a change of control (for example, through a stock purchase or sale, merger, or other form of corporate transaction): (a) that party will give written notice to the other party within 30 days after the change of control; and (b) the other party may immediately terminate this Agreement any time between the change of control and 30 days after it receives that written notice.

15.7. No Waiver

Neither party will be treated as having waived any rights by not exercising (or delaying the exercise of) any rights under this Agreement.

15.8. Independent Contractors; No Agency

The parties are independent contractors. This Agreement does not create any agency, partnership, joint venture, or employment relationship.

15.9. No Third-Party Beneficiaries

This Agreement does not confer any benefits on any third party unless it expressly states that it does.

15.10. Severability

If any part of this Agreement is invalid, illegal, or unenforceable, the rest of this Agreement will remain in effect.

15.11. Notices

All notices of termination or breach must be in Chinese or English, in writing, and addressed to the other party's Legal Department. The address for notices to Raytonne is contact@raytonne.com. All other notices must be in Chinese or English, in writing and addressed to the other party's primary contact. Emails are written notices. Notice will be treated as given on receipt, as verified by written or automated receipt or by electronic log (as applicable).

15.12. Privacy

Raytonne's general privacy policy at <https://www.raytonne.com/privacy-policy/> explains how Raytonne treats Subscriber's personal data and protects Subscriber's privacy when Subscriber uses the Certificate Services. By using the Certificate Services, Subscriber agrees that Raytonne can use that data in accordance with these policies. Raytonne may amend the privacy policy at any time by posting the amended privacy policy on its website. By providing personal information when applying for a Certificate, Subscriber consents to Raytonne's processing, disclosure and transfer of this information on a global basis to its affiliates, agents and subcontractors as necessary to validate and issue a Certificate, including processing, disclosure and transfer to countries that may have data protection laws that are less protective than those in the country where Subscriber is located.

15.13. Conflicting Terms

To the extent this Agreement conflicts with the CPS, this Agreement will govern.

15.14. Conflicting Languages

If this Agreement is translated into any other language, and there is a discrepancy between the English text and the translated text, the English text will govern.

15.15. Entire Agreement

This Agreement, including the CPS and Raytonne's Privacy Policy, states all terms agreed between the parties and supersedes all other agreements between the parties relating to its subject matter. In entering into this Agreement neither party has relied on, and neither party will have any right or remedy based on, any statement, representation or warranty (whether made negligently or innocently), except those expressly stated in this Agreement.

Appendix A: Change Log

Version	Change Description	Date
1.0	Initial publication	February 23, 2022
1.1	Update Export Compliance	October 17, 2022