**UAE PASS Digital Signature Implementation Assessment Checklist**

Version Number 0.1

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# 1. Assessment Details

|  |  |
| --- | --- |
| ***Assessment Details*** | |
| *Assessment Date:* |  |
| *Relying Party:* |  |
| *Assessment Venue:* |  |
| *General Comments:* |  |
| *Recommendations:* |  |
| *Assessment Completed by:* |  |

# 2. UAE PASS Digital Signature Implementation Check List

***Disclaimer: C = Compliant, PC = Partial Compliant, NC = Non-Compliant, NA = Not Applicable.***

|  |  |  |
| --- | --- | --- |
| ***Sequence*** | ***Items and Case scenarios*** | ***Status***  ***(C, NC , PC, NA)*** |
|  | Check if User is SOP2 or SOP3 with Advanced and Qualified Certificate. |  |
|  | Obtain the token for accessing the signature operations |  |
|  | Create the document signature process |  |
|  | Execute the document signature process. |  |
|  | Obtain the signed document. |  |
|  | Delete the signature process |  |
|  | Branding guidelines are taken care |  |

# 2. UAE PASS Digital Signature Assessment Check List

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|  |  |  |
| --- | --- | --- |
| ***Sequence*** | ***Items and Case scenarios*** | ***Status***  ***(C, NC , PC, NA)*** |
|  | SOP2 and SOP3 user with advanced or qualified Signing Certificate are allowed to sign the document. |  |
|  | SP should validate the user by authenticating the UAEPASS first before redirecting to signing URL. |  |
|  | In case user cancel the signing request, then SP should handle the error messaging. |  |
|  | In case, user want to view the document before sign, then he/she has to update the value of attribute "skip\_server\_id": "false" instead of "skip\_server\_id": "true" in the request body.  Check SP is passing “type” : “pades-baseline” instead of “type”: “pdf” in Body Request. |  |
|  | User is able to create document process with Process ID successfully. SP should store the process ID for further processing. |  |
|  | User able to open and view the PDF document in the SP web Portal to sign the document. |  |
|  | User with Qualified Signing certificate not allowed to sign for Advanced sign option and vice versa. |  |
|  | User with Advanced Signing Certificate, is able to view the pdf document in the SP portal and position the signing area to sign the document digitally. and make sure that password is not asked. |  |
|  | User with Qualified Signing Certificate, is able to view the pdf document in the SP portal and position the signing area to sign the document digitally. And make sure that password is asked. |  |
|  | User is able to view the signed document after it getting fetched from the UAEPAS server. |  |
|  | SP should delete the signed document from the UAEPASS server using API , since UAEPASS does not host the Document in it’s storage. |  |
|  | **Awareness:**  Relying Party's Call Center is aware of the Service and can provide basic information about how to use the UAE PASS Account and how to Register with the Service. |  |
|  | UAE PASS Oauth/OpenID Connect is the only used from the Web as well as Mobile Application of the Relying Party. |  |
|  | There should be no signed documents to be stored in UAEPASS server. |  |
|  | UAE PASS Access Token expiration should be handled (if applicable) |  |

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