**UAE PASS e -seal 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:* |  |

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# 2. UAE PASS e Seal 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)*** |
|  | Fill the e seal form and certificate to get the stage credential first. Once integration with stage is completed, same process to be followed for prod. |  |
|  | Request the SOAP call with the credential and certificate shared. |  |
|  | Check if you are requesting above call along with the foreground and background e seal image and pdf file in encoded base 64 format. |  |
|  | Check the response , whether you are getting the pdf with the e Seal |  |

# 2. UAE PASS e-Seal Assessment Check List

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|  |  |  |
| --- | --- | --- |
| ***Sequence*** | ***Items and Case scenarios*** | ***Status***  ***(C, NC , PC, NA)*** |
|  | Check , if SP has filled the E seal application form, ICA- Certificate Holder agreement) has filled and signed by SP and submitted to Authority in order to generate Credential and Certificate. |  |
|  | Check , if SP has received the credential and certificate Details to request SOAP based API. |  |
|  | Only Signatory authority from the Organization, should put the e Seal on the pdf document. |  |
| ***2.*** | SP should be able to see the image with(Back ground and Foreground) e Seal on the PDF document. |  |
| ***3.*** | SP should be able to verify the e seal document using UAEPASS verify service as well. But it’s not mandatory to use verify UAEPAS service. |  |
| ***4*** | In case SP have use case to put Digital Signature ande -seal both, then Please refer Digital Signature Assessment Checklist along with the above. |  |
|  | If in case SP has use case to implement E seal with LTV, then it can be verified in the pdf file when it is opened in acrobat reader in advanced section. Level BT will confirm for Long Term Validation. |  |
|  | **Awareness:**  eSeal Application form along with the Agreement should be filled by SP and ICA for their eSeal (CAdES) integration for acquiring the entity specific eSeal in stage environment.  stage ICA certificate for the entity (ICA) should be granted by SDG. |  |

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