

# **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



**FOR** 

ALL HEADS OF OFFICE

**DENR Central Office** 

**FROM** 

THE DIRECTOR

Knowledge and Information Systems Service

THE OIC DIRECTOR

**Human Resource Development Service** 

**SUBJECT** 

APPLICATION FOR PHILIPPINE NATIONAL PUBLIC KEY

INFRASTRUCTURE (PNPKI) DIGITAL CERTIFICATES

DATE

08 July 2024

The DENR, in partnership with the Department of Information and Communications Technology (DICT), has started processing applications for the PNPKI digital certificates.

The availability of digital certificates would facilitate electronic signing/approval of documents. It will likewise allow for secure exchange of digitally signed documents. Given the security features, documents signed with PNPKI-certified digital signatures are accepted by the Commission on Audit and are recognized as proper evidence for courts.

To avail of digital certificates, the Personnel Division and the Network Infrastructure Management Division (NIMD) are working together to facilitate the registration of DENR Central Office personnel with the DICT. As such, all officials and employees, especially those who are required to sign documents, either as action officer/processor/recommending officer/approver/issuing officer, are highly encouraged to submit their applications. Officials and employees who have previously registered through DENR need to resubmit their application.

To expedite the process in the DENR Central Office, the application will be submitted to DICT in batches to waive the conduct of online registration and verification. In this regard, please submit the following requirements per Division/Office:

Document	Format
<ol> <li>Application Encoding Form (per office), signed by the Division Chief/Head of Office</li> </ol>	Hardcopy and electronic copy (Excel)
<ol><li>Accomplished and signed application form with ID picture taken within the last 6 months</li></ol>	
<ol> <li>Photocopy of valid ID (as checked in Item No. 7 of the application form)</li> </ol>	Hardcopy

Forms may be downloaded through the QR code/link below:



https://tinyurl.com/5baytf68

Please submit the physical documents to the Personnel Division. Electronic documents must be submitted through email address at prsspd@denr.gov.ph. Use the subject "[Office Name]\_PNPKI Application Form 2024". Requirements must be submitted no later than 15 July 2024.

Should you have questions, clarifications or require assistance, you may contact NIMD at VOIP 1145 or the Personnel Division at VOIP 1005.

OROMANIA ARLENE A. ROMASANTA

/m² /4. /4./ MIRIAM M. MARCELO



# **APPLICATION FOR DIGITAL CERTIFICATE**

Application ID Number (For Official Use only)

# Instructions:

- 1. Please fill the form in BLOCK LETTERS ONLY.
- 2. Required fields are marked WITH AN ASTERISK (\*).
- 3. Present one (1) copy and the original documents to our Registration Authority for verification and attestation.
- 4. Any information that is not verified shall not be included in certificates.
- 5. Any discrepancy or inconsistency in the form will lead to delay and/or
- 6. Put a CHECK ON THE BOX that corresponds to your answer.
  7. Do NOT INPUT ABBREVIATED information or ACRONYMS.



■							
1. CERTIFICATE CLASS	2. CERTIFICATE TYPE	3. METHOD OF ACTIVATION					
1A Individual	2A Signing 2B Authentication	3A Online Download					
	4. APPLICANT'S DETAILS						
4A* Last Name 4B	3* First Name 4C* Middle N	dame 4D* Name Extension (JR/SR/III)					
4E° Gender Male Female	4F* Nationality 4G (DD	Date of Birth D/MM/YYYY)					
4H* TIN	4I SSS No.	-					
4J GSIS No.	to the second se	IL Pag-ibig No.					
4M CRN No.	4N Other IDs presented during face to face verifica	tion					
40* Organization / Agency / Company							
4P* Organizational Unit / Department / Divi	ision						
4Q Marital Status Single Marrie	d Widow						
4R Employment Status Working	Student Self-employed Unemployed	Senior Citizen					
Last Name	First Name Middle Name	Name Birthdate Living / De- Extension (JR/SR/III) Ceased					
4S Spouse Name							
4T Mother's Maiden Name							
4U Father's Name							
	5. CONTACT DETAILS						
	Residential Address						
5A* Unit/Room/House No.	5B* Street						
5C* Barangay	5D* Municipality/C	ity					
5E* Province	5F* Zip Code						
5G Landline No.	5H* Mobile No.						
51° Official Work Email Address	* PNPKI-related en	nails will be sent to this email address					
Office Address							
5K Unit/Room/Floor No.	5L Building						
5M Street	5N Barangay						
50 Municipality/City	5P Province						
5Q Zip Code	5R Landline No.						
	PNPKI RA Form 2018-01A						
Version 4 Date Revised August 2022							

6. DECLARATION							
I hereby agree that I have read and understood the provisions of the Subscriber's Agreement; that all information provided and documents submitted in relation to this application is true and correct to the best of my knowledge; that I am duly authorized to make this application; that I consent to the subscriber agreement and will abide by the same; that I accept the publication of my certificate information.							
I authorize and expressly give consent to the National PKI through its authorized representative(s) to verify my personal information from whatever source it deems appropriate.							
Date: Place: Name of Applicant:							
Signature:	; !						
7. CHECKLIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH TH	IE APPLICATION						
Present the ff. original documents with photocopy to our Registration Authority for	verification and attestation						
Required Documents:							
Philippine National ID (PhilID) only							
	Va.						
In the absence of National ID (PhillD), provide any two (2) of the following Documents or ID	) S:						
Birth certificate OR valid Passport							
Unified Multi-purpose Identification Card (UMID) Compliant Card							
Alien Certificate of Registration (ACR) card for foreigners							
In the absence of UMID Compliant card, any two (2) of the following cards are allowed as v	alid ID's:						
LTO Driver's License							
Professional Regulation Commission (PRC) ID							
National Bureau of Investigation (NBI) Clearance							
Police Clearance Certificate							
Postal Identity Card							
COMELEC Voter's ID							
Government Service Insurance System (GSIS) e-Card							
Government Office and GOCC ID, e.g. Armed Forces of the Philippines (AFP ID), Home D	evelopment Mutual Fund (HDMF)						
Social Security System (SSS) Card							
Senior Citizen Card							
Certification from the National Council for the Welfare of Disabled Persons (NCWDP)							
Overseas Workers Welfare Administration (OWWA) ID / Overseas Filipino Worker (OFW)	D						
Seaman's Book							
Alien Certification of Registration/Immigrant Certificate of Registration							
Integrated Bar Of The Philippines ID							
Department of Social Welfare and Development (DSWD) Certification							
Company IDs Issued by Private Entities or Institutions Registered with or Supervised or Re	egulated either by the BSP, SEC, or IC						
8. DISCLAIMER							
The collected personal information is utilized solely for documentation and processing purposes within the DICT and is not shared with any outside parties, in accordance with the Data Privacy Act of 2012.							
TO BE FILLED BY RA OFFICE ONLY							
I declare that the applicant has provided correct information in this application form. I have checked and verified the application form and supporting documents.							
RA Code: Name:							
Signature: RA Seal and							
Date: Place: Stamp							
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DICT 2016							
THIS FORM IS NOT FOR SALE							



#### SUBSCRIBER AGREEMENT

PLEASE READ THIS AGREEMENT CAREFULLY BEFORE USING THE DIGITAL CERTIFICATE ISSUED TO YOU OR YOUR ORGANIZATION. BY APPLYING FOR A DIGITAL CERTIFICATE, YOU ARE AGREEING TO BE BOUND BY THE TERMS OF THIS AGREEMENT. IF YOU HAVE PROBLEMS UNDERSTANDING THIS AGREEMENT, E-MAIL US AT support.pnpki@dict.gov.ph.

#### 1.0 Definitions

Applicant: The individual that applies for (or seeks renewal of) a Digital Certificate naming it as the "Subject".

Certification Practice Statement (CPS) - A statement of the practices that a certification authority employs in issuing, managing, revoking, and renewing or re-keying certificates.

Certificate Policy (CP) - A named set of rules that indicate s the applicability of a certificate to a particular community and/or class of application with common security requirements. For example, a particular CP might indicate applicability of a type of certificate to the authentication of parties engaging in business-to-business transactions for the trading ofgoods or services within a given price range.

Certificate Revocation List ("CRL") - A collection of electronic data containing the list of serial numbers revoked or suspended by the Certificate Authority

Online Certificate Status Protocol ("OCSP") - An Internet Protocol (IP) used to obtain the real time revocation status of a digital certificate. It is used as an online faster alternative to CRL list.

Public Key - A mathematical key which is available publicly and which is used to verify Digital Signatures created with the matched Private Key and to encrypt electronic data which can only be decrypted using the matched Private Key

Private Key - A mathematical key which is kept private to the owner and which is used to create Digital Signatures or to decrypt electronic data

Registration Authority (RA) - An entity that is responsible for one or more of the following functions: the identification and authentication of certificate applicants, the approval or rejection of certificate applications, initiating certificate revocations or suspensions under certain circumstances, processing subscriber requests to revoke or suspend their certificates, and approving or rejecting requests by subscribers to renew or re-key their certificates. RAs, however, do not sign or issue certificates (i.e., an RA is delegated certain tasks on behalf of a CA).

Subscriber - A subject of a certificate who is issued a certificate.

# 2.0 Authority to Use Digital Certificates

- 2.1 Grant of Authority As from the Effective Date up to the validity period of any issued Digital Certificate ("Valid from" date to "Valid to" date), PNPKI grants to the Subscriber the authority to use the requested Digital Certificate in conjunction with Private Key and/or Public Key operations. The obligations of the subscriber (see section 4.0) with respect to Private Key protection are applicable from the effective date.
- 2.2 Limitations on Authority The digital certificate cannot be used for purposes other than what is allowed in this Subscriber Agreement and the CPS.

# 3.0 Use of PNPKI Digital Certificate

The subscriber shall use the certificate for its lawful and intended use only. The certificate shall be used in accordance with its Key-Usage field extensions. All issued certificate by PNPKI cannot be used for purposes other than what is allowed in this subscriber agreement and by the CPS. PNPKI shall not be liable for any claims arising from prohibited use.

# 3.1 Acceptance of a Digital Certificate

The following conduct constitutes certificate acceptance:

- a) A certificate shall be deemed accepted when it is in the subscriber or representative's control;
- b) Failure of the subscriber to object to the certificate or its content within five (5) calendar days; or
- c) The subscriber uses the certificate.

# 3.2 Revocation of Digital Certificates

A certificate shall be revoked when the bind between the subject and the subject's public key is no longer valid. An end-user subscriber certificate can be requested for revocation under any of the following conditions:

- a) When a verified request for revocation is received by PNPKI CA or RA;
- b) When any of the information found in the certificate is changed or no longer applicable:
- c) When the Private Key, or the media holding the Private Key, associated with the certificate is compromised;
- d) When the PNPKI CA determines that the end-user entity is no longer complying with the requirements of by the CPS and this subscriber agreement; or
- e) When the PNPKI CA has the reason to believe that the certificate was issued in a manner that is not in accordance with the procedures required by the CPS and this subscriber agreement.
- f) When subscriber requested revocation of the Certificate;



# 4.0 Subscriber Obligations

This Agreement governs the subscriber's application for, acceptance, and use of, a digital certificate issued by the RA.

- a) The provisions of the Root CA CP/CPS, GovCA CP/CPS, and other pertinent documents are binding upon the subscriber.
- b) All the information provided in the digital certificate application form is true and correct.
- c) The use of the digital certificate shall be for the sole use of the subscriber.
- d) The subscriber will not, under any circumstances, allow any other person to use the digital certificate. Any such use by another person constitutes a compromise of the associated private key, requiring the revocation of the digital certificate.
- e) The subscriber shall protect the confidentiality of the private key associated with his or her digital certificate as well as any PIN number or other means used to activate the private key.
- f) The subscriber shall remain solely responsible for the maintenance of the confidentiality of the certificate.
- g) The subscriber shall not use the digital certificate for any unlawful purpose, or for any purpose that does not have anything to do with accessing the PKI information systems or transactions using the digital certificates.
- h) The subscriber shall promptly request the RA to revoke the digital certificate upon knowing or suspecting inaccurate information, loss, exposure or compromise of the associated private key.
- i) The subscriber shall not tamper, interfere with, or reverse-engineer any technical implementation of the digital certificate or its use, or in any manner seek to compromise the security provided by the RA and the National PKI system.
- j) The subscriber accepts the risk of an undetected compromised digital certificate or associated private key, which may be used to impersonate the said subscriber.

### 5.0 Permission to Publish Information

The Subscriber agrees that PNPKI may publish the serial number of the Subscriber's Digital Certificate in connection with PNPKI's dissemination of CRL's and OCSP.

#### 6.0 Disclaimer

PNPKI shall not be liable for any claims arising from prohibited use of Digital Certificates issued by GovCA. PNPKI will not be liable if the user has not respected his obligations mentioned in the CPS and in this agreement.

# 7.0 Term and Termination

This agreement shall terminate upon

- a) The expiry date of any Digital Certificate issued to the Subscriber
- b) Any failure to comply with any of the subscriber obligations mentioned in this Subscriber Agreement

### 8.0 Effect of termination

Upon termination of this Subscriber Agreement for any reason, PNPKI may revoke the Subscriber's Digital Certificate in accordance with PNPKI revocation procedures.

#### 9.0 CP and CPS Information

The digital certificate contains information provided by the subscriber, which is authenticated by the RA in accordance with the requirements set out in the CA CP and CPS, available for viewing and download at dict.gov.ph/pnpki/.

Date:	Place:	Name of Applicant:	
	(Please sign in the preser	Signature:	icer)



PNPKI	A	أوم	lca	tio

- PNPKI Application
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  1. Please follow the format as explained in the notes.
  2. Please use Title Case. No abbreviations or ALL CAPS
  2. Ensure that all Information in this form is correct as this will be used in account registration

Division/Office:

No	Last Name Firs	st Name	Middle Name	Suffix	Email Address	Mobile Number	Residential Address	Organization Name	Organization Unit	Gender	TIN	Signatory to Official Document/s? (Yes/No)
1								Department of Environment and Natural Resources Central Office				(rearitor)
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3								Department of Environment and Natural Resources Central Office			-	
4								Department of Environment and Natural Resources Central Office				
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Endo	rsed by:	
	Division Chief/Head	of Office

