



## GCP CPS Subscriber's Agreement

The California Independent System Operator (CAISO) issues digital certificates for the Generator Communications Project (GCP) according to the practices described in the GCP Certification Practice Statement (CPS). The CPS is a statement of the practices, which a Certification Authority (CA) employs in issuing certificates. It is a comprehensive description of such details as the precise implementation of service offerings and detailed procedures of certificate life-cycle management. The CPS also delineates mutual obligations of the Certification Authority and the Subscriber.

This document describes the obligations of you, the Subscriber, to the CAISO, the Certification Authority. This document only supplements and does not replace the GCP CPS. An electronic copy of the GCP CPS is available at

<http://www.caiso.com/docs/2003/02/18/200302181600117192.html>. A hard copy of the GCP CPS may be obtained from the office of the Policy Management Authority at the address below:

California Independent System Operator  
Information Security  
C/O Manager of Information Security (InfoSec)  
151 Blue Ravine Road  
Folsom, California 95630

CAISO strongly recommends that you read and familiarize yourself with the GCP CPS.

Each Subscriber to the Generator Communications Project Certificate Authority (GCP CA) agrees to the following terms and conditions:

1. When a Subscriber generates his or her own key pair, the Subscriber must use acceptable industry practices and standards for key generation, as set forth in the GCP CPS. The system for key generation will be rated at FIPS 140-2 level 2 or higher.
2. The Subscriber will use the keys certified by the GCP CA only for the purposes of identity authentication and establishing a session key for protecting confidential information.
3. The Subscriber agrees to protect the Cryptographic Hardware Modules assigned to them by the GCP CA at all times, using acceptable industry standards, as set forth in the GCP CPS.
4. The Subscriber agrees to adhere to the dispute resolution procedures of Section 13 of the ISO Tariff.
5. The Subscriber agrees that the provisions of Section 14 of the ISO Tariff will apply to liability arising from the GCP CA system.

