

PKI Disclosure Statement

Version 1.4

04/01/2022

Introduction

This PKI Disclosure Statement (PDS) is related to the qualified digital certificates issued by Intesi Group as Trust Service Provider, according to EU eIDAS Regulation and corresponding ETSI standards. Although CP and CPS are essential documents for describing and governing certificate policies and practices, many users find these difficult to understand. As a consequence, in order to assist the users in making informed trust decisions, Intesi Group has prepared this document as a summary with the most relevant clauses from CP and CPS.

TSP Contact Info

Intesi Group S.p.A.

Head office: Via Torino 48, 20123 Milano, Italy

Web site: www.intesigroup.com

info email: tsp@intesigroup.com

CA Service URL: www.time4mind.com

Request for certificate revocation: certificate@intesigroup.com

Certificate type, validation procedures and usage

Intesi Group CAs issue certificates for the following Trust Services:

- qualified electronic signatures
- qualified electronic seals
- qualified certificates for time stamps (accuracy 1 second)

Any information can be found in the TSP download from the URL: www.intesigroup.com/en/tsp

Which applies to the following OIDs:

Intesi OID	ETSI OID	AgID OID	Description
1.3.6.1.4.1.48990.1.1.1.1	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons with QSCD for Remote Signature.
1.3.6.1.4.1.48990.1.1.1.2	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons with QSCD for Remote Signature – Short term validity
1.3.6.1.4.1.48990.1.1.1.3	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons with QSCD for Remote Signature - Customer user notice.
1.3.6.1.4.1.48990.1.1.1.4	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons with QSCD.
1.3.6.1.4.1.48990.1.1.1.5	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons with QSCD - Customer user notice.
1.3.6.1.4.1.48990.1.1.1.6	QCP-n-qscd	agIDcert	Qualified Certificates for Natural Persons identified with qualified signature with QSCD and Remote Signature
1.3.6.1.4.1.48990.1.1.2.1	QCP-l-qscd	agIDcert	Qualified Certificates for Legal Seal with QSCD and Remote Signature eIDAS Policy
1.3.6.1.4.1.48990.1.1.2.2	QCP-l-qscd	agIDcert	Qualified Certificates for Legal Seal with QSCD and Remote Signature eIDAS Policy – Short term validity
1.3.6.1.4.1.48990.1.1.5.1	baseline-ts-policy	agIDcert	Qualified TSA

Where:

1. QCP-n-qscd è 0.4.0.194112.1.2 defined into the standard ETSI EN 319 411-2;
2. QCP-l-qscd è 0.4.0.194112.1.3 defined into the standard ETSI EN 319 411-2;
3. baseline-ts-policy è 0.4.0.2023.1.1 Best Practices Policy for Timestamp defined into the EN 319 421 and is included in the time stamps to claim conformance to it;
4. agIDcert 1.3.76.16.6 to indicate the adherence to AgID “Regole Tecniche e Raccomandazioni afferenti la generazione di certificati elettronici qualificati, firme e sigilli elettronici qualificati e validazioni temporali elettroniche qualificate” (Technical Rules and Recommendations relating to the generation of qualified electronic certificates, qualified electronic seals and qualified electronic time stamps);

Reliance limits

Intesi Group preserves the identification and registration information, event logs and time stamp issued for 20 years, according to regulatory requirements.

Obligations of Subscribers/Subjects

The Subscribers are responsible to act in accordance with the contractual agreement, terms and conditions for the provisioning of Intesi Group Qualified Trust Services (qualified certificates for electronic signature, qualified certificates for electronic seal, qualified certificates for time stamp). The obligations are detailed in the Certificate Policy and Certification Practice Statement.

The Subscriber/Subject is responsible for:

- the authentication, accuracy and validity of the data provided during registration;
- the verification of the data indicated in the *Certificate*;
- to provide immediate information to Intesi Group on the changes of its personal data, if the case, and to request the certificate revocation and the issuance of a new one with the data actualized;
- ensure that no unauthorized individuals have access to data and tools (passwords, secret codes, signature-creation devices) necessary for using the service;
- cooperate with Intesi Group in order to validate the necessary data for the issuance of the qualified certificate, and to do their best to allow the soonest possible completion of such verification;

Certificate status checking obligations of relying parties

The Relying Parties decide the way of accepting and trusting the certificates. The Relying Parties should verify the validity of the certificates, using the mechanisms provided by Intesi Group.

The Certificate status can be always verified downloading the CRL or contacting the OCSP service using the URLs contained in the subject certificate into the extensions "CRL distribution point" and "Authority Information Access".

In addition to that the Relying Parties should verify if there are restrictions to the Certificate Usage. Such a restriction, if the case, is expressly included in the Certificate.

Limited warranty and disclaimer/Limitation of liability

For warranty and liability limitations, please refer to the Terms and Conditions of the Qualified CA service published on the Intesi Group website at

https://www.intesigroup.com/wp-content/uploads/2017/04/Qualified_Certificates_Terms_conditions_ENG.pdf

Applicable agreements, CP, CPS

All documents regarding the applicable CP (TSP Policies, TSPS) and CPS (TSP Practice Statements, TSPPS) are publicly available and downloadable from the URL www.intesigroup.com/en/tsp.

Privacy policy

The applied privacy policy is public and downloadable from the URL www.intesigroup.com/en/tsp. Intesi Group treats Clients' and end-user's data according to legal regulations.

Refund policy

Intesi Group does not issue refunds on fees that have been already paid for certification services, unless the service agreement expires due to Intesi Group fault, or if Intesi Group explicitly agrees for this, stated in the commercial agreement.

Applicable law, complaints and dispute resolution

Complaints received by Intesi Group will be treated by internal services to resolve any dispute promptly and efficiently. Any controversy that cannot be solved by Intesi Group internal services shall be submitted to the exclusive jurisdiction of the Milan Court, except for the conditions that apply in case the Subscriber can be qualified as Consumer according to Italian Legislative Decree 206/2005.

TSP and repository, licenses, trust marks and audit

The repository containing all relevant documents for Intesi Group Trust Services provided is available at the URL: www.intesigroup.com/en/tsp.

The reference trusted list is the Italian TLS available at the URL for download:

<https://eidas.agid.gov.it/TL/TSL-IT.xml>

Or at

<https://webgate.ec.europa.eu/tl-browser/#/tl/IT>