

IN.TE.S.A. S.p.A. – TSP PDS - PKI DISCLOSURE STATEMENT

Statement types	Statement descriptions	Specific requirements
Entire agreement	A statement indicating that the disclosure statement is not the entire agreement, but only a part of it.	This document is a summary of the information provided in CPS - Certification Practice Statement of the TSP INTESA SpA for qualified certificates trust service and in the TSP's Operations Manual.
TSP contact info	The name, location and relevant contact information for the CA/PKI (name of responsible person, address, website, info mail, faq, etc.), including clear information on how to contact the TSP to request a revocation.	In.Te.S.A. S.p.A. Strada Pianezza, 289 10151 Torino tel +39.011.19216.111 www.intesa.it marketing@intesa.it Revocation request: please find the Revocation form at: http://e-trustcom.intesa.it/DOCS/mod_revoca.pdf to be sent, duly filled in and signed, to: uff_ra@intesa.it , or, via fax, to +39-011.192.16.377 In case of emergency: Helpdesk: 800.80.50.93 +39 02.871.193.396
Certificate type, validation procedures and usage	A description of each class/type of certificate issued by the CA, corresponding validation procedures, and any restrictions on certificate usage.	The TSP INTESA issues Qualified Certificates in accordance with EU Regulation 910/2014 (eIDAS). Policy OID: 0.4.0.194112.1.2 - certificate policy for European Union (EU) qualified certificates issued to natural persons with private key related to the certified public key in a Qualified Electronic Signature/seal Creation Device (QSCD). The use of the Qualified Certificates is allowed in accordance with the CPS and the Operation Manual. Any restriction on certificate usage can be indicated in a specific field of the certificate, in accordance with current regulations.
Reliance limits	The reliance limits, if any.	The certificate is only for use with digital signatures or seals. Retention period: 20 years. Registration information and TSP event logs are maintained for 20 years.
Obligations of subscribers	The description of, or reference to, the critical subscriber obligations.	Terms and conditions are indicated in the Service contracts. The subscriber's obligations as defined in CPS and in Operations Manual.

IN.TE.S.A. - Iniziative Telematiche per Servizi Applicativi S.p.A.

Sede legale: Strada Pianezza, 289 - 10151 Torino - Italy
Capitale Sociale Euro 6.300.000 i.v.
Data di costituzione 05-03-1987
Partita IVA - Codice Fiscale e numero d'iscrizione Registro Imprese: 05262890014
Numero R.E.A.: 696117
Società con unico azionista - Società appartenente al Gruppo IBM Italia S.p.A.

Sede operativa:
Strada Pianezza, 289
10151 Torino
Tel. +39 011 19216.111
marketing@intesa.it



Certificate status checking obligations of relying parties	The extent to which relying parties are obligated to check certificate status, and references to further explanation.	Information on how to check the revocation status of the certificate is provided via http by the URL indicated in the certificate field CDP (CRL Distribution Point) and via OCSP by the URL indicated in the certificate field AIA.
Limited warranty and disclaimer Limitation of liability	Summary of the warranty, disclaimers, limitations of liability and any applicable warranty or insurance programs.	<p>INTESA benefits of the IBM insurance policies to cover the risks of the activity and the damage caused to third parties. The content of the policies is in line with what is necessary to carry out the professional activity in question.</p> <p>INTESA, except in cases of willful misconduct or gross negligence, does not assume any responsibility for the consequences resulting from an improper use of certificates, in particular for the failure of the Holder and the Third Party to act in compliance with the CPS/ Operations Manual and/or for their failure to observe the current regulations in force.</p> <p>Likewise, INTESA shall not be held responsible for the consequences due to circumstances for which it is not accountable, such as, but not limited to: natural disasters, disruptions to service and/or technical and logistical failures beyond its control, actions by the State, riots or acts of war, which affect also only the entities that INTESA uses for the provision of its certification services.</p> <p>The TSP shall not be liable for damages resulting from an improper use of the Qualified Certificate in relation to the restriction of use.</p>
Applicable agreements and practice statement	Identification and references to applicable agreements, CPS, CP and other relevant documents	CPS and Operations Manual are available at: http://e-trustcom.intesa.it
Privacy policy	A description of and reference to the applicable privacy policy.	The security measures for the protection of personal data shall comply with the minimum requirements of Legislative Decree 196/03 and subsequent additions and amendments.
Refund policy	A description of and reference to the applicable refund policy.	Refund requests can be sent to: <i>In.Te.S.A. S.p.A.</i> <i>Strada Pianezza, 289</i> <i>10151 Torino</i>
Applicable law, complaints and dispute resolution	Statement of the choice of law, complaints procedure and dispute resolution mechanisms.	The current legislation is that of the Italian State. The place of jurisdiction is Turin. If the subscriber is a consumer, the place of jurisdiction is that of the city of residence or domicile of the subscriber.
TSP and repository licenses, trust marks, and audit:	Summary of any governmental licenses, seal programs; and a description of the audit process and if applicable the audit firm.	https://eid.as.agid.gov.it/TL/TSL-IT.xml

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