



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 meant to provide the subscriber of certificate service with a quick recap concerning all the information available in the Certificate Practice Statement and the Terms and Conditions that are the only normative references.
TSP contact info	The name, location and relevant contact information for the TSP, including clear information on how to contact the TSP to request a revocation.	Consiglio Nazionale dei Dottori Commercialisti e degli Esperti Contabili c/o Ministero della Giustizia Largo Arenula 00186, Roma (RM) Operational address: Piazza della Repubblica 59, 00185, Roma (RM) Legal Representative Massimo Miani Phone Num 06 478631 VAT 09758941000 WEBSITE http://www.certicomm.it Revocation: The Subject must sign the request application for revocation (available on the CNDCEC website) and give it to the Service Provider or send it directly to the TSP by letter or fax to the Operative office, including a copy of a valid id document.



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Certificate types, 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.	<p>CNDCEC issues qualified certificate for qualified electronic signature as described in the Certificate Practice Statement (NCOM-MO the CNDCEC web site).</p> <p>The policy is reported in in the CPS.</p> <p>The algorithm for computing the digests is SHA256.</p> <p>Certificate shall be requested and verified using Dike 6 an InfoCert product, freely available on the InfoCert web site and shall be used following the rules laid down in the CPS, following a proper authentication.</p> <p>Certificate validity is the one indicated in the application form of the certificate and in the “validity” field of the certificate. Certificate shall be only used as prescribed by the CPS and Terms and Conditions. Any different usage is forbidden. Specifically, they may not be used for infringing rights or for violations of any kind of laws or regulations.</p>
Reliance limits	The reliance limits, if any.	<p>Logs of issued certificates are preserved for at least 20 (twenty) years in a legally binding (for Italy) preservation system.</p>
Obligations of subscribers	The description of, or reference to, the critical subscriber obligations.	<p>Subscribers shall comply with all the clauses of the CPS and of the “Terms and Conditions” document. The provision of an Internet connection and of all the needed tools (hardware and software) is in charge to Subscribers.</p> <p>Subscribers shall protect the secrecy of credentials necessary to access the certificate issuance system by not communicating or disclosing them to third parties.</p>
Certificate status checking obligations of relying parties	The extent to which relying parties are obligated to check certificate status, and references to further explanation.	<p>TSP certificate status can be checked for free on the CRL available at ldap://ldap.ca.commercialisti.it</p>



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Limited warranty and disclaimer/Limitation of liability	Summary of the warranty, disclaimers, limitations of liability and any applicable warranty or insurance programs.	Qualified certificates are supplied in compliance with the CPS and Terms and Conditions. CNDCEC may not be held liable for any damage arising from any incorrect usage of timestamps other than that permitted by CPS and Terms and Conditions. CNDCEC shall be liable for its own fault or negligence. A predictable damage only may be refundable. The refunded amount in such cases may not exceed the cost of the acquired qualified certificate.
Applicable agreements, CPS, CP	Identification and references to applicable agreements, CPS, CP, and other relevant documents.	Terms and Conditions and the CPS are available on the web site http://www.certicomm.it
Privacy policy	A description of and reference to the applicable privacy policy.	On the basis of the Italian law on Data Protection, CNDCEC shall process the Subscriber personal data. CNDCEC ensures that the Subscriber personal data, including the personal data of employee and sub-contractor, are processed in compliance with the Italian regulation, and in a way that ensures a suitable protection of their integrity, availability and confidentiality. Any information about the processing scope and its limitation are available on the web site http://www.certicomm.it
Refund policy	A description of and reference to the applicable refund policy.	Subscribers can formally complain about issues connected to the service supplied by registered email (as per Italian law) or fax to: CNDCEC – Consiglio Nazionale dei Dottori Commercialisti e degli Esperti Contabili Piazza della Repubblica 59, 00185, Roma (RM) Telefono: 06 478631 Fax: 06 47863349 e-mail: firmadigitalecndcec@commercialisti.it



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Applicable law, complaints and dispute resolution	Statement of the choice of law, complaints procedure and dispute resolution mechanisms.	<p>Qualified certificate supply is governed by the laws of Italy. For all matters not expressly provided herein, reference shall be made to the Italian Civil Code and the other applicable laws.</p> <p>All disputes arising out of or in connection with the interpretation and the execution of this Agreement, shall be submitted to the exclusive jurisdiction of the competent courts of Rome, Italy.</p> <p>In the event that the Client is a consumer within the meaning of Article 66bis of the Italian Consumers' Code, any disputes related to the Agreement concluded by the consumer shall be referred to the mandatory territorial jurisdiction of the courts of their place of residence or domicile.</p>
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.	<p>CNDCEC has filed before the Italian supervision body (Agenzia per l'Italia Digitale) a Conformity Assessment Report, issued by a Conformity Assessment Body – CAB, accredited with ACCREDIA, the Italian National Accreditation Body appointed by the State to perform accreditation activity.</p> <p>CNDCEC is therefore present in the European and Italian Trust list as a Qualified Trust Service Provider for the EU qualified certificate service reachable via https://eid.as.gid.gov.it/TL/TSL-IT.xml</p>