



Declaration Form for Subordinate CA Certificate

The Organization applying for Subordinate CA Certificate shall provide the following information.

Organization Name (English): _____
Organization Name (Thai): _____
Juristic Person Registration Number: _____
Organization Address: _____
Postal Address (if different from above): _____

I have (We have) operated CA services in conformity with ELECTRONIC TRANSACTIONS ACT B.E. 2544 (2001) in the following sections:

CPS of Subordinate CA is conformed to CP of Thailand NRCA Yes No

Section 27. Where signature creation data can be used to create a signature that has legal effect, each signatory shall:

(1) exercise reasonable care to avoid unauthorized use of its signature creation data; Yes No

(2) without undue delay, notify any person that may reasonably be expected by the signatory to Yes No

rely on or to provide services in support of the electronic signature if:

(a) the signatory knows or should have known that the signature creation data have been lost, damaged, compromised, unduly disclosed or known in the manner inconsistent with their purpose;

(b) the signatory knows from the circumstances occurred that there is a substantial risk that the signature creation data may have been lost, damaged, compromised, unduly disclosed or known in the manner in consistent with their purpose;

(3) where a certificate is issued to support the electronic signature, exercise reasonable care to Yes No

ensure the accuracy and completeness of all material representations made by the signatory which are relevant to the certificate throughout its life-cycle, or as specified in the certificate.



Section 28. Where a certification service is provided to support an electronic signature that may be used for legal effect as a signature, that certification service provider shall perform as follows:

- (1) act in accordance with representations made by it with respect to its policies and practices; Yes No
- (2) exercise reasonable care to ensure the accuracy and completeness of all material representations made by it that are relevant to the certificate throughout its life-cycle, or as specified in the certificate; Yes No
- (3) provide reasonably accessible means which enable a relying party to ascertain in all material representations from the certificate in the following matters:
 - (a) the identity of the certification service provider;
 - (b) that the signatory that is identified in the certificate had control of the signature creation data at the time when the certificate was issued;
 - (c) that signature creation data were valid at or before the time when the certificate was issued;Yes No
- (4) provide reasonably accessible means which enable a relying party to ascertain from the certificate or otherwise as follows:
 - (a) the method used to identify the signatory;
 - (b) any limitation on the purpose or value for which the signature creation data or the certificate may be used;
 - (c) that the signature creation data are valid and have not been lost, damaged, compromised, unduly disclosed or known in a manner inconsistent with their purpose;
 - (d) any limitation on the scope or extent of liability stipulated by the certification service provider;
 - (e) the availability of the means for the signatory to give notice upon the occurrence of the events pursuant to Section 27 (2); and
 - (f) a timely revocation service is offered;Yes No
- (5) where services under subparagraph (4) (e) are offered, provide a means for a signatory to give notice pursuant to Section 27 (2) and, where services under (4) (f) are offered, ensure the availability of a timely revocation service; Yes No
- (6) utilize trustworthy systems, procedures and human resources in performing its services. Yes No



Section 29. In determining whether any systems, procedures and human resources under Section 28 (6) are trustworthy, regard shall be had to the following factors:

(1) financial and human resources, including existence of assets;

Yes No

(2) quality of hardware and software systems;

Yes No

(3) procedures for processing of certificates and applications for certificates and retention of records in connection with the provision of such services;

Yes No

(4) availability of information on the signatories identified in certificates and on the potential relying parties;

Yes No

(5) regularity and extent of audit by an independent body;

Yes No

(6) the certification issuing organizations or certification service provider with respect to the practice or existence of the factors specified in subparagraphs (1) to (5);

Yes No