

#### ARUBA S.P.A.

Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2022

Scope of certification

Design, development and supply of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).

Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC).

Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services and personalization of

microprocessor cards (Smart Cards).

Digital long term preservation.

Backup and Disaster Recovery and related specialist assistance.

Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems.

Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.

E-invoicing services.

Connectivity services.

Statement of Applicabilità rev. 5.0 del 02/11/2023

Settore IAF: 33

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2021

Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

Management System, this certificate expires on:

09-October-2021

Subject to the continued satisfactory operation of the organization's

09-October-2024

Certificate No. IT310228

Version: 3

Revision date: 07-February-2024

GLONIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







#### Attachment to the Certificate of Conformity No. IT310228

#### ARUBA S.P.A.

#### ISO/IEC 27001:2022

#### **Certified Sites**

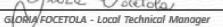
Site	Address	Scope
ARUBA SPA OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development and supply of
ACTALIS SPA OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	software and services for:  Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
ACTALIS SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC).
ACTALIS SPA OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Digital signature and qualified signature, graphometric signature and other technological solutions of
ARUBA PEC SPA OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (AR) - Italy	advanced electronic signature, remote signature, Certification Authority services and personalization of
ARUBA PEC SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	microprocessor cards (Smart Cards).  Digital long term preservation.
ARUBA PEC SPA OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	Backup and Disaster Recovery and related specialist assistance.
ARUBA PEC SPA OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Management and maintenance of servers, workstations, computer networks and related apparatus and
ARUBA SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	logic security systems.  Issue and management of "Digital Identity" and related authentication
ARUBA SPA OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	credentials for access to "SPID" services as an Identity Provider. E-invoicing services. Connectivity services.
ARUBA SPA OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	

Certificate No. IT310228

Version: 3

Revision date: 07-February-2024

MS N°0009







Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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## ARUBA SPA **OPERATIVE SITE**

Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - ITALY

This certificate is part of the multisite certificate no. IT310228 issued to ARUBA S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2022

Scope of certification

Design, development and supply of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).

Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC). Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services and personalization of microprocessor cards (Smart Cards).

Digital long term preservation.

Backup and Disaster Recovery and related specialist assistance.

Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems.

Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.

E-invoicing services.

Connectivity services.

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2021

Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

09-October-2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

09-October-2024

Certificate No. IT310228-001

Version: 3

Revision date: 07-February-2024

GLORIA FOCETOLA - Local Technical Manager



MS N°0009



Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.



# ARUBA SPA OPERATIVE UNIT

Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - ITALY

This certificate is part of the multisite certificate no. IT310228 issued to ARUBA S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2022

Scope of certification

Design, development and supply of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).

Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC).

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Digital long term preservation.

Backup and Disaster Recovery and related specialist assistance.

Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems.

Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.

E-invoicing services.

Connectivity services.

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2021

Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

09-October-2021

Subject to the continued satisfactory operation of the organization's

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Management System, this certificate expires on:

09-October-2024

Certificate No. IT310228-009

Version: 3

Revision date: 07-February-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009



Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.



# ARUBA SPA OPERATIVE UNIT

Via Piero Gobetti, 96 - 52100 AREZZO (AR) - ITALY

This certificate is part of the multisite certificate no. IT310228 issued to ARUBA S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2022

Scope of certification

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Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).

Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC).

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Backup and Disaster Recovery and related specialist assistance.

Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems.

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E-invoicing services.

Connectivity services.

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2021

Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

09-October-2021

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2024

Certificate No. IT310228-010

Version: 3

Revision date: 07-February-2024

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GLORIA FOCETOLA - Local Technical Manager



MS N°0009



Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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# ARUBA SPA OPERATIVE UNIT

Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

This certificate is part of the multisite certificate no. IT310228 issued to ARUBA S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2022

Scope of certification

Design, development and supply of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).

Cloud oriented solutions in IaaS, SaaS and PaaS mode Conventional and certified electronic mail (PEC).

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Original Cycle Start Date:

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Expiry date of previous cycle:

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Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

09-October-2021

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2024

Certificate No. IT310228-011

Version: 3

Revision date: 07-February-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009



Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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