

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 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products
/ services / applications / processes:

Security Management of Cloud solutions in IaaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT310228 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability rev. 5.0_02/11/2023

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date: Certification/Recertification Cycle Start Date:

Management System, this certificate expires on:

Subject to the continued satisfactory operation of the organization's

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229

Version: 3

Revision date: 30-January-2024

SONIA 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.



Attachment to the Certificate of Conformity No. IT310229

ARUBA S.P.A.

ISO/IEC 27017:2015

Certified Sites

Site	Address	Scope
ARUBA SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Security Management of Cloud
ARUBA PEC SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	solutions in IaaS, SaaS and PaaS Mode.
ARUBA SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	· · · · · · · · · · · · · · · · · · ·
ARUBA SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	

Certificate No. IT310229

Version: 3

Revision date: 30-January-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA T

MS N°0009



Certification Body Address:

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ARUBA SPA - OPERATIVE SITE

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

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ISO/IEC 27017:2015

Scope of certification

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Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-001

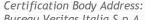
Version: 3

Revision date: 30-January-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA T

MS N°0009



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

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ARUBA SPA - OPERATIVE UNIT

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

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Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-006

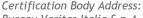
Version: 3

Revision date: 30-January-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA T

MS N°0009



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

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ARUBA SPA - OPERATIVE UNIT

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

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Original Cycle Start Date:

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Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-007

Version: 3

Revision date: 30-January-2024

GLORIA FOCETOLA - Local Technical Manager

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MS N°0009



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

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Certification/Recertification Cycle Start Date:

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21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-008

Version: 3

Revision date: 30-January-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009



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