

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 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products
/ services / applications / processes:

Personal Data Management of Cloud solutions in laaS, 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 personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability rev. 5.0_02/11/2023

Original Cycle Start Date:

23-July-2018

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:

09-October-2021

23-September-2021

09-October-2021

09-October-2024

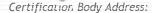
Certificate No. IT310230

Version: 3

Revision date: 07-February-2024

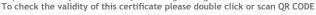
GLORIA FOCETOLA - Local Technical Manager

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. IT310230

ARUBA S.P.A.

ISO/IEC 27018:2019

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	Personal Data 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	10
ARUBA SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	

Certificate No. IT310230

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

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To check the validity of this certificate please double click or scan QR CODE



ARUBA SPA - OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT310230 issued to ARUBA S.P.A.

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ISO/IEC 27018:2019

Scope of certification

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

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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:

23-July-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310230-001

Version: 3

Revision date: 07-February-2024

ORIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

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

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ARUBA SPA - OPERATIVE UNIT

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

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ISO/IEC 27018:2019

Scope of certification

Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode.

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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:

23-July-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310230-006

Version: 3

Revision date: 07-February-2024

ORIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

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

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ISO/IEC 27018:2019

Scope of certification

Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode.

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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:

23-July-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310230-007

Version: 3

Revision date: 07-February-2024

MS N°0009

ORIA/FOCETOLA - Local Technical Manager

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.

To check the validity of this certificate please double click or scan QR CODE





ARUBA SPA - OPERATIVE UNIT

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

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ISO/IEC 27018:2019

Scope of certification

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

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Certification/Recertification Cycle Start Date:

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23-July-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310230-008

Version: 3

Revision date: 07-February-2024

ONA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

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