

BUREAU VERITAS
Certification



Aruba S.p.A.

Registered and Operative Site:

Via S. Clemente 53, 24036 Ponte San Pietro (BG) - Italy

Operative sites:

Via Piero Gobetti 96, 52100 AREZZO (AR) – Italy

Via Sergio Ramelli 8, 52100 AREZZO (AR) – Italy

Localita' Palazzetto 4, 52011 BIBBIENA (AR) – Italy

*Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organisation has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

ARUBA ISAE 3402:2011 DISCIPLINARY N. 04 as of December 2018

Scope and perimeter of certification

**INTERNAL CONTROL SYSTEM TO VERIFY
PROPER APPLICATION OF
ISAE 3402:2011**

TYPE II REPORT

Version N. 1 Revision 1 date: 06/02/2019

Certification cycle start date: 16/11/2015

Subject to the continued satisfactory operation of the organization's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: 15/11/2021

Original certification date: 16/11/2015

Certificate No. IT264532/SRC


Signed by Local Technical Manager

Certification body address: Viale Monza, 347 – 20126 Milano (MI)

Local office: Viale Monza, 347 – 20126 Milano (MI)

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **02 27091.1**