



BUREAU
VERITAS

Bureau Veritas Certification

ARUBA SpA

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

Via Giacomo Peroni 380, 00131 ROMA (RM) – Italy

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

ARUBA SpA ISAE 3402:2011

DISCIPLINARY N. 05 as of December 2023

Scope and perimeter of certification

INTERNAL CONTROL SYSTEM TO PROPER APPLICATION OF ISAE 3402:2011

SOC I TYPE II REPORT

Certification cycle start date: 22 January 2025

Subject to the continued satisfactory operation of the organisation's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: 14 November 2027

Original certification date: 16 November 2015

Certificate No. - Version: IT339404-1

Rev. date: 22 January 2025

GLORIA FOCETOLA – 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**