CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of

ARUBA S.P.A.

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

This is a multi-site certificate, additional site(s) are listed on the next page(s)

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 14001:2015

Scope of certification:

Design, development, and delivery of software and services for: Data Centers (Dedicated Servers, Virtual Servers, Colocation, Hosting) - Cloud-oriented solutions in IaaS, SaaS, and PaaS modes - Digital signature and qualified signature, biometric signature, and other advanced electronic signature technology solutions, remote signature - Certification Authority services and smart card personalization - Digital archiving - Backup and Disaster Recovery and related specialized assistance - Management and maintenance of servers, workstations, IT networks, and related equipment and logical security systems - Issuance and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider - Electronic invoicing services - Connectivity services.

Marketing of services for: Conventional and certified email (PEC) - Qualified Certified Email Delivery (SERCQ) - Security and personal data management for IaaS, SaaS, and PaaS cloud solutions.

IAF 29, 33, 35

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Certificate number:
IT354405

Original certification date:
28-September-2017

Last certification cycle expiry date:
27-September-2026

(Re)certification audit date:
09-July-2026

Current cycle start date:
16-July-2026

Expiry date:
27-September-2029
(Subject to the continued satisfactory operation of the organization's Management System)

Version N: **1**

Issue Date:
16-July-2026

GLORIA FOCETOLA - Local Technical Manager

00031

Certification body address: Bureau Veritas Italia S.p.A. Viale Monza, 347 - 20126 Milano (MI) Italy

To check this certificate validity please double click on the QR CODE
For any further information please contact the organization
CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

ARUBA S.P.A.
ISO 14001:2015

Certificate number:
IT354405

Version N: **1**

Issue Date:
16-July-2026

Scope of certification:

Site Name/Location	Site Address	Site Scope
OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development, and delivery of software and services for: Data Centers (Dedicated Servers, Virtual Servers, Colocation, Hosting) - Cloud-oriented solutions in IaaS, SaaS, and PaaS modes - Digital signature and qualified signature, biometric signature, and other advanced electronic signature technology solutions, remote signature - Certification Authority services and smart card personalization - Digital archiving - Backup and Disaster Recovery and related specialized assistance - Management and maintenance of servers, workstations, IT networks, and related equipment and logical security systems - Issuance and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider - Electronic invoicing services - Connectivity services. Marketing of services for: Conventional and certified email (PEC) - Qualified Certified Email Delivery (SERCQ) - Security and personal data management for IaaS, SaaS, and PaaS cloud solutions.
OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
OPERATIVE UNIT	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	

GLORIA FOCETOLA - Local Technical Manager

00031

Certification body address: Bureau Veritas Italia S.p.A. Viale Monza, 347 - 20126 Milano (MI) Italy

To check this certificate validity please double click on the QR CODE
For any further information please contact the organization
CER CERTIF ALL TPL 004 rev 4.2