CERTIFICATE

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

ARUBA SPA

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 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

IAF:33

Certificate number:

IT356799

Original certification date:
02-November-2023

Last certification cycle expiry date:
01-November-2026

(Re)certification audit date:
25-September-2026

Current cycle start date:
27-October-2026

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

Version N: **1**

Issue Date:
27-October-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 SPA
ISO 22301:2019

Certificate number:
IT356799

Version N: **1**

Issue Date:
27-October-2026

Scope of certification:

Site Name/Location	Site Address	Site Scope
ARUBA SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development, provision and marketing of software and services for: Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services
ACTALIS SPA - OPERATIVE SITE - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ACTALIS SPA - OPERATIVE UNIT - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ACTALIS SPA - OPERATIVE UNIT - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ACTALIS SPA - OPERATIVE UNIT - ROMA - PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	
ARUBA PEC SPA - OPERATIVE SITE - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE SITE - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT - GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	
ARUBA SPA - OPERATIVE UNIT - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	

GLORIA FOCETOLA - Local Technical Manager

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CERTIFICATE

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

ARUBA SPA - OPERATIVE SITE

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

Part of the Management System of **ARUBA SPA**

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

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-001

Version N: **1**

Issue Date: **27-October-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
01-November-2029

GLORIA FOCETOLA - Local Technical Manager

00031

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

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CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

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

ARUBA SPA - OPERATIVE UNIT - AREZZO GOBETTI

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

Part of the Management System of **ARUBA SPA**

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

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-010

Version N: **1**

Issue Date: **27-October-2026**

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01-November-2029

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CERTIFICATE

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

ARUBA SPA - OPERATIVE UNIT - AREZZO RAMELLI

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

Part of the Management System of **ARUBA SPA**

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ISO 22301:2019

Scope of certification:

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Certificate number:
IT356799-011

Version N: **1**

Issue Date: **27-October-2026**

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CERTIFICATE

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

ARUBA SPA - OPERATIVE UNIT - ROMA PERONI

Via Giacomo Peroni, 380 - 00131 ROMA (RM) - ITALY

Part of the Management System of **ARUBA SPA**

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ISO 22301:2019

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Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-012

Version N: **1**

Issue Date: **27-October-2026**

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