

#### **ARUBA SPA**

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

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO 22301:2019

Scope of certification

Design, development and provision of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting)
  - Cloud oriented solutions in IaaS, SaaS and PaaS modes
    - · Conventional and certified email (PEC)
- Digital signature and qualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services
   Certification Authority
  - Public key infrastructures PKI or related to information security
    - · Replacement digital storage and electronic invoicing
      - Backup and Disaster Recovery
  - · ICT consultancy and related specialist assistance also via Call Center
  - Production and customization of microprocessor cards (Smart Cards)
- Marketing, installation and assistance of hardware products and software related to computer security
- Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider
  - Provision of connectivity services

IAF sector(s): 33

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026** 

Certificate No. - Version: IT326725-2

Revision date: 21 November 2024

Glor a Focetola - Local Technical Manager

Certification body address:

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

ACCREDIA \$\frac{1}{3}\text{L'ENTE ITALIANO DI ACCREDITAMENTO

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



# Attachment to the Certificate of Conformity N° IT326725

#### **ARUBA SPA**

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

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO 22301:2019

#### Certified Sites

Site	Address	Scope
ARUBA SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	Design, development and provision of software and services for:  • Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting)  • Cloud oriented solutions in IaaS, SaaS and PaaS modes  • Conventional and certified email (PEC)  • Digital signature and qualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services Certification Authority  • Public key infrastructures PKI or related to information security  • Replacement digital storage and electronic invoicing  • Backup and Disaster Recovery  • ICT consultancy and related specialist assistance also via Call Center  • Production and customization of microprocessor cards (Smart Cards)  • Marketing, installation and assistance of hardware products and software related to computer security  • Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider  • Provision of connectivity services
ARUBA SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ARUBA SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ARUBA SPA OPERATIVE UNIT	Via Giacomo Peroni, 380 00131 ROMA (RM) - Italy	
ARUBA PEC SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA OPERATIVE SITE	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ARUBA PEC SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ARUBA PEC SPA OPERATIVE UNIT	Via Giacomo Peroni, 380 00131 ROMA (RM) - Italy	
ACTALIS SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ACTALIS SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE UNIT	Via Giacomo Peroni, 380 00131 ROMA (RM) - Italy	

Version No. 2

Goria Focetola – Local Technical Manager

Certification body address:

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

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SGQ Nº 009A

Revision date: 21 November 2024

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



#### ARUBA SPA – OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT326725 issued to ARUBA SPA

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO 22301:2019

Scope of certification

Design, development and provision of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting)
  - Cloud oriented solutions in laaS, SaaS and PaaS modes
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   Certification Authority
  - Public key infrastructures PKI or related to information security
    - · Replacement digital storage and electronic invoicing
      - Backup and Disaster Recovery
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IAF sector(s): 33

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026** 

Certificate No. - Version: IT326725-001 Version:2

Revision date: 21 November 2024

Gloria Focetola - Local Technical Manager

Certification body address:

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

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SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, I:
Signatory of EA, IAF and ILAC mutual Recognition Ag



#### ARUBA SPA – OPERATIVE UNIT

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

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# ISO 22301:2019

Scope of certification

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IAF sector(s): 33

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02 November 2023

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N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026** 

Certificate No. - Version: IT326725-002 Version:2

Revision date: 21 November 2024

Gloria Focetola - Local Technical Manager

Certification body address:

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

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SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of EA, IAF and ILAC mutual Recognition Agreement



#### ARUBA SPA – OPERATIVE UNIT

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

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# ISO 22301:2019

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Certification / Recertification cycle start date:

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Certificate No. - Version: IT326725-003 Version:2

Revision date: 21 November 2024

Gloria Focetola - Local Technical Manager

Certification body address:

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

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#### ARUBA SPA – OPERATIVE UNIT

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

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Certificate No. - Version: IT326725-010 Version:2

Revision date: 21 November 2024

Gloria Focetola – Local Technical Manager

Certification body address:

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

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SGQ N° 009A

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