

### ARUBA SPA

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

Certified sites are listed in the attachment to this certificate

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS. 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.
- $\ Management \ and \ maintenance \ of \ servers, \ work stations, \ computer \ networks \ and \ related \ apparatus \ and logic \ security \ systems.$
- Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.
  - E-invoicing services.
  - Connectivity services

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

IAF: 33

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

certification/ receitmentaling cycle start bate.

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

09-October-2027

Certificate No. IT336289

Version: 2

Revision date: 19-August-2025

igned on behalf of BVCH SAS - Italy Branch

Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy Local office: Viale Monza, 347 - 20126 Milano (MI) Italy

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## **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

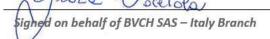
Certified Sites

Site	Address	Scope
	Design, development and supply of software and services for:	
		<ul> <li>Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).</li> </ul>
		- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
		- Conventional and certified electronic mail (PEC).
		- Qualified Certificate Delivery (SERCQ).
		<ul> <li>-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.</li> </ul>
		- Certification Authority services and personalization of microprocessor cards (Smart Cards).
ACTALIS SPA -		- Digital long term preservation.
BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	Backup and Disaster Recovery and related specialist assistance.
		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
100 100 100 100 100 100 100 100 100 100		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
2017 2017 2017 2017 2017 2017 2017 2017		Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

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		- 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).
ACTALIS SPA -	Via Giacomo Peroni, 380 -	- Digital long term preservation.
ROMA PERONI	00131 ROMA (RM) - Italy	- Backup and Disaster Recovery and related specialist assistance.
		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		- Connectivity services
**************************************		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
111 111 111 111 111 111 111 111 111 11		Statement of Applicability Rev. 6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Design, development and supply of soft services for:  - Data Center (Dedicated Servers, Virtual Colocation, Hosting).  - Cloud oriented solutions in laaS, Saas mode.  - Conventional and certified electronic  - Qualified Certificate Delivery (SE  - Digital signature and qualified sign graphometric signature and other technic solutions of advanced electronic signature.  - Certification Authority services and performicroprocessor cards (Smart Cartification Services and performicroprocessor cards (Smart Cartification Services Services and performicroprocessor cards (Smart Cartification Services Services and Performicroprocessor cards (Smart Cartification Services S	
Colocation, Hosting).  - Cloud oriented solutions in IaaS, Saas mode.  - Conventional and certified electronic  - Qualified Certificate Delivery (SE  - Digital signature and qualified signer graphometric signature and other tech solutions of advanced electronic signature.  - Certification Authority services and performicroprocessor cards (Smart Cartification Authority Services Authority S	oftware and
mode.  - Conventional and certified electronic  - Qualified Certificate Delivery (SE  -Digital signature and qualified sig graphometric signature and other tecl solutions ofadvanced electronic signature signature.  - Certification Authority services and per of microprocessor cards (Smart Ca	ual Servers,
- Qualified Certificate Delivery (SE  -Digital signature and qualified signer graphometric signature and other tect solutions of advanced electronic signature.  signature.  - Certification Authority services and perform of microprocessor cards (Smart Cartes)	aS and PaaS
-Digital signature and qualified signature and other tech solutions of advanced electronic signature.  - Certification Authority services and performic of microprocessor cards (Smart Cartification Authority Services and Cartification Authority Services and Cartification Authority Services and Performic Services and Services and Performic Services and Services Services and Performic Services Services and Performic Services	mail (PEC).
graphometric signature and other tecl solutions ofadvanced electronic signature signature.  - Certification Authority services and per of microprocessor cards (Smart Ca	ERCQ).
of microprocessor cards (Smart Ca	chnological
ACTALIS SPA - Via Piero Gobetti, 96 Digital long term preservatio	on.
AREZZO GOBETTI 52100 AREZZO (AR) - Italy - Backup and Disaster Recovery and relations assistance.	ted specialist
- Management and maintenance of s workstations, computer networks and apparatus andlogic security syste	nd related
- Issue and management of "Digital Ide related authentication credentials for ac services as an Identity Provide	ccess to "SPID"
- E-invoicing services.	<b>%</b>
- Connectivity services	
Security Management and Personal Data of Cloud solutions in IaaS, SaaS and P	
Statement of Applicability Rev.6.0 of 1 integrated by the controls provided for b 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO 3:2020 guidelines	by the ISO/IEC

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		<ul> <li>Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).</li> </ul>
		- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
		- Conventional and certified electronic mail (PEC).
		<ul> <li>Qualified Certificate Delivery (SERCQ).</li> </ul>
		<ul> <li>-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.</li> </ul>
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
ACTALIS SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR)	<ul> <li>Backup and Disaster Recovery and related specialist assistance.</li> </ul>
	- Italy	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
	11011212222222222222222222222222222222	- E-invoicing services.
	**************************************	- Connectivity services
	100 mm	Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
	1117 1117 1117 1117 1117 1117 1117 111	Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27035-1:2023 - ISO/IEC 27035-3:2020 guidelines

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		-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
ACTALIS SPA -	Via San Clemente, 53 - 24036 PONTE	- Digital long term preservation.
PONTE SAN	TE SAN SAN PIETRO (BG) -	- Backup and Disaster Recovery and related specialist assistance.
PIETRO		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
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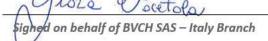
**Certified Sites** 

Address	Scope
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	<ul> <li>-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.</li> </ul>
	<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
	- Digital long term preservation.
Via Gulinelli, 21/A - 44122 FERRARA (FE)	- Backup and Disaster Recovery and related specialist assistance.
- Italy	<ul> <li>- Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
	<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
	- E-invoicing services.
**************************************	- Connectivity services
1111	Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-3:2020 guidelines
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		- Certification Authority services and personalization of microprocessor cards (Smart Cards).
		- Digital long term preservation.
ARUBA PEC - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	- Backup and Disaster Recovery and related specialist assistance.
	1	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		- Connectivity services
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
113 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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	RUBA PEC - PONTE SAN PIETRO  Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
ARUBA PEC - PONTE SAN PIETRO		- Backup and Disaster Recovery and related specialist assistance.
		- Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.
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######################################		- Connectivity services
7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 100 100 100 100 100 100 100 100 100	Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
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ARUBA PEC SPA Località Palazzetto, 4 BIBBIENA 52011 BIBBIENA (AR) -	- Digital long term preservation.	
	52011 BIBBIENA (AR) -	- Backup and Disaster Recovery and related specialist assistance.
PALAZZETTO	PALAZZETTO Italy	- Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.
	<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>	
		- E-invoicing services.
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		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
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	1111	- E-invoicing services.
	i <sup>†</sup>	- Connectivity services
	1	Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
	1741344 1 1 127 + 47 1247474 12744744 12744744 1274474444 12744744444	Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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		- Digital long term preservation.
ARUBA PEC SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	- Backup and Disaster Recovery and related specialist assistance.
ROMA PERONI	00131 KOMA (KWI) - Italy	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		- Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.
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		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
10 10 10 10 10 10 10 10 10 10 10 10 10 1		Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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ARUBA SPA - BIBBIENA	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	Backup and Disaster Recovery and related specialist assistance.
PALAZZETTO	LAZZETTO BIBBLEVA (Alx) Teaty	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
	1174001 1174000 1174000	- E-invoicing services.
	245 245 245 246 246 246 246	- Connectivity services
	1 111 11111 1111111111111111111111111	Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
	121	Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements

SYSTEM





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# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Site	Address	Scope
		Design, development and supply 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.
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	- Backup and Disaster Recovery and related specialist assistance.
		- Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
### 120   121   12		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
		Statement of Applicability Rev. 6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Certificate No. IT336289

Version: 2

Revision date: 19-August-2025



Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy Local office: Viale Monza, 347 - 20126 Milano (MI) Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE

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## **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Site	Address	Scope
		Design, development and supply 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.
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
ARUBA SPA - AREZZO	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) -	- Backup and Disaster Recovery and related specialist assistance.
RAMELLI	Italy	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
	111741344 1117741344 1117741344 1117741344 1117413444 111711741744 111711747744	Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Certificate No. IT336289

Version: 2

Revision date: 19-August-2025



Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy Local office: Viale Monza, 347 - 20126 Milano (MI) Italy

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SYSTEM





## **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Site	Address	Scope
		Design, development and supply 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).
		<ul> <li>-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.</li> </ul>
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
	- Digital long term preservation.	
ARUBA SPA - PONTE SAN	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	<ul> <li>Backup and Disaster Recovery and related specialist assistance.</li> </ul>
PIETRO		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
		Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Certificate No. IT336289

Version: 2

Revision date: 19-August-2025



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

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

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

requirements may be obtained by consulting the organization.

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## **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Site	Address	Scope
	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
		<ul> <li>Cloud oriented solutions in IaaS, SaaS and PaaS mode.</li> <li>Conventional and certified electronic mail (PEC).</li> </ul>
		<ul> <li>Qualified Certificate Delivery (SERCQ).</li> </ul>
ARUBA SPA - ROMA PERONI		<ul> <li>-Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.</li> </ul>
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
		<ul> <li>Backup and Disaster Recovery and related specialist assistance.</li> </ul>
		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
		- Connectivity services
		Security Management and Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
		Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Certificate No. IT336289

Version: 2

Revision date: 19-August-2025



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

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

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

requirements may be obtained by consulting the organization.

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## ARUBA SPA - BIBBIENA PALAZZETTO

Località Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply 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 and logic 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

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Original Cycle Start Date:

Expiry date of previous cycle:

09-October-2024

10-April-2012

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-012

Version: 2

Revision date: 19-August-2025



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Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







## ARUBA SPA - AREZZO GOBETTI

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply 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 and logic 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

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Original Cycle Start Date: 10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-013

Version: 2

Revision date: 19-August-2025

Signed on behalf of BVCH SAS – Italy Branch



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Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







#### ARUBA SPA - AREZZO RAMELLI

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply 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 and logic 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

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Original Cycle Start Date: 10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-014 Version: 2 Revision date: 19-August-2025

signed on behalf of BVCH SAS – Italy Branch

Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy Local office: Viale Monza, 347 - 20126 Milano (MI) Italy









#### ARUBA SPA - PONTE SAN PIETRO

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply 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 and logic 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

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Original Cycle Start Date: 10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-015 Version: 2 Revision date: 19-August-2025

signed on behalf of BVCH SAS – Italy Branch

Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy Local office: Viale Monza, 347 - 20126 Milano (MI) Italy









### ARUBA SPA - ROMA PERONI

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

Bureau Veritas Certification Holding SAS - Italy Branch 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/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply 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 and logic 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

Security Management and Personal Data Management of Cloud solutions in laaS, SaaS and PaaS Mode

Statement of Applicability Rev.6.0 of 14/07/2025 integrated by the controls provided for by the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

Original Cycle Start Date: 10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-016

Version: 2

Revision date: 19-August-2025





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