



ARUBA SPA

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

This Certificate is part of **ARUBA SPA** Multisite Certificate No **IT268394**
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/IEC 27001:2013

Scope of certification

- Design, developing and provisioning of:
- Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting)
 - Cloud oriented solutions in IaaS, SaaS and PaaS mode
 - Certified (PEC) and conventional electronic mail
 - Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services and linked services of smart card customization,
 - Document Dematerialization "Conservazione Digitale Sostitutiva"
 - Backup and Disaster Recovery and relevant technical support.
 - Server management and maintenance of workstations, computer networks and relevant logical security systems and devices.
- Provision and management of Digital Identities and related authentication credentials for enabling accesses to SPID services as Identity Provider.
Statement of applicability Rev. 2.2 dated 15/03/2018

IAF sector(s): **33**

Original cycle start date: **10 April 2012**

Expiry date of previous cycle: **09 April 2018**

Certification / Recertification Audit date: **23 March 2018**

Certification / Recertification cycle start date: **10 April 2018**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **09 October 2021**

Certificate No. - Version: **IT268394/A - 2**

Revision date: **17 March 2021**

GIORGIO LANZAFAME - Local Technical Manager

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

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



SSI N° 013G

Member of the Accreditati di Mutuo Riconoscimento EA, IAF & ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements



*Attachment to the Certificate of Conformity
N° IT268394/A*

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/IEC 27001:2013

Certified Sites

Site	Address	Scope
ARUBA SPA	REGISTERED AND OPERATIVE SITE Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) – ITALY	Design, management, developing and provisioning of: •Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting) •Cloud oriented solutions in IaaS, SaaS and PaaS mode •Certified (PEC) and conventional electronic mail
	OPERATIVE UNIT Loc. Palazzetto, 4 52011 BIBBIENA (AR) – ITALY	•Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services and linked services of smart card customization
	OPERATIVE UNIT Via Sergio Ramelli, 8 52100 Arezzo (AR) – ITALY	•Document Dematerialization "Conservazione Digitale Sostitutiva" •Backup and Disaster Recovery and relevant technical support.
	OPERATIVE UNIT Via Piero Gobetti, 96 52100 AREZZO (AR) – ITALY	•Server management and maintenance of workstations, computer networks and relevant logical security systems and devices. •Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

1/1

Version No. 2

Revision date: 17 March 2021

GIORGIO LANZAFAME – Local Technical Manager

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

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



SSI N° 013G

Member of the Accredited Mutual Recognition EA, IAF & ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements