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 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

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

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**
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**

Signed on behalf of BVCH SAS – Italy Branch

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

ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024
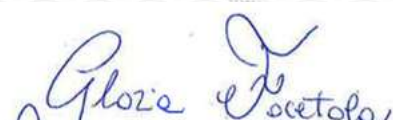
Certified Sites

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ACTALIS SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	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 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 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 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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Bureau Veritas Certification

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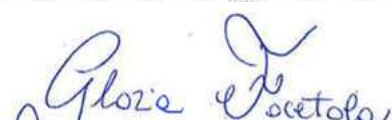
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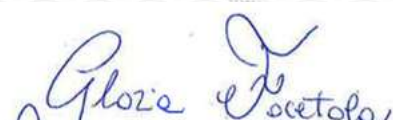
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Attachment to the Certificate of Conformity No. **IT336289**

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

Certified Sites

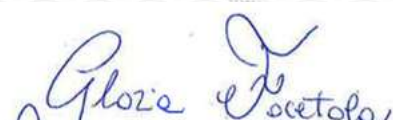| Site	Address	Scope
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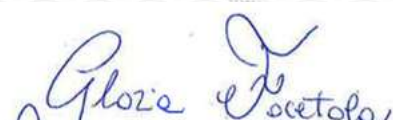| Site	Address	Scope
ACTALIS SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS and PaaS mode. - 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 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 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 27035-1:2023 - ISO/IEC 27035-2:2023 - ISO/IEC 27035-3:2020 guidelines

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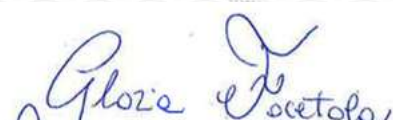
Certified Sites

Site	Address	Scope
ARUBA BUSINESS SRL - FERRARA	Via Gulinelli, 21/A - 44122 FERRARA (FE) - Italy	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 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 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

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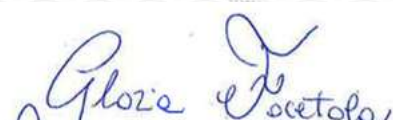
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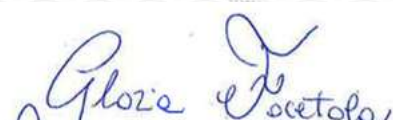
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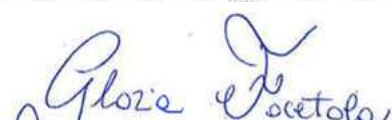# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

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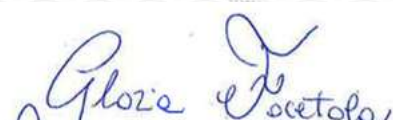## ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

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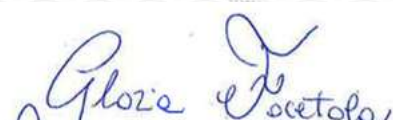# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

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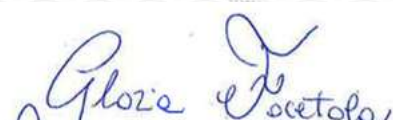| Site	Address	Scope
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Certified Sites

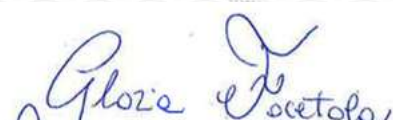| Site	Address	Scope
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS and PaaS mode. - Conventional 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 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 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**

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

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

Attachment to the Certificate of Conformity No. **IT336289**

ARUBA SPA

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

Certified Sites

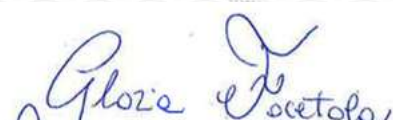| Site	Address	Scope
ARUBA SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS and PaaS mode. - Conventional 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 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 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**

Signed on behalf of BVCH SAS — Italy Branch

Certification body address: 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

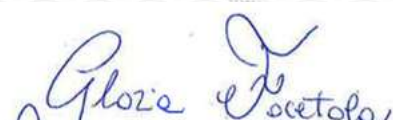| Site	Address	Scope
ARUBA SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS and PaaS mode. - 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 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 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**

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

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

ARUBA SPA

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

Certified Sites

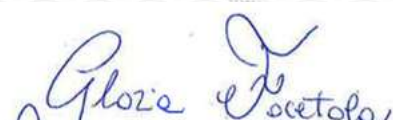| Site	Address	Scope
ARUBA SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	Design, development and supply of software and services for: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS and PaaS mode. - Conventional and 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 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**

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

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

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 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

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

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. **IT336289-012**   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

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

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 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

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

Original Cycle Start Date:	**10-April-2012**
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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

02138

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

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

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).

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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

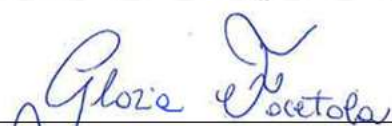|	
Original Cycle Start Date:	**10-April-2012**
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Certification / Recertification Audit date:	**15-September-2024**
Certification/Recertification Cycle Start Date:	**07-October-2024**
Subject to the continued satisfactory operation of the organization's 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

ACCREDIA

02138

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

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.
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1/1

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).

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Original Cycle Start Date:	**10-April-2012**
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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

ACCREDIA
02138
Membro degli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF Mutual Recognition Agreements

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

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1/1

ARUBA SPA - ROMA PERONI

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

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

Scope of certification

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Original Cycle Start Date:	**10-April-2012**
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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**

Signed on behalf of BVCH SAS – Italy Branch

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Signatory of EA and IAF Mutual Recognition Agreements

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