

**BUREAU VERITAS**  
Certification



## **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/IEC 27018:2019**

### *Scope of certification*

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:  
**Management of personally identifiable information (PII) related to Cloud Solutions in IaaS, SaaS and PaaS Mode**

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT268394 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability: versione 1,1 del 13/07/2018

IAF sector(s): **33**

Original cycle start date: **23 July 2018**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **29 August 2018**

Certification / Recertification cycle start date: **06 November 2018**

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

Certificate No. - Version: **IT284663 - 3**

Revision date: **18 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](http://www.bureauveritas.it)



SSI N° 013G

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

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*Attachment to the Certificate of Conformity*  
N° IT284663

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# **ISO/IEC 27018:2019**

### *Certified Sites*

Company	Site	Scope
ARUBA SPA	REGISTERED AND OPERATIVE SITE Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - ITALY	Management of personally identifiable information (PII) related to Cloud Solutions in IaaS, SaaS and PaaS Mode
	OPERATIVE SITE Loc. Palazzetto, 4 52011 BIBBIENA (AR) - ITALY	
	OPERATIVE SITE Via Sergio Ramelli, 8 52100 Arezzo (AR) - ITALY	
	OPERATIVE SITE Via Piero Gobetti, 96 52100 AREZZO (AR) - ITALY	

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Version No. 3

Revision date: **18 March 2021**

**GIORGIO LANZAFAME** - Local Technical Manager

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