

#### **ARUBA SPA**

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

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization 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:

Personal Data Management of 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 certificate ISO/IEC 27001:2022 n. IT336289 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 personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability rev. 5.1 dated 05/09/2024

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date: Certification/Recertification Cycle Start Date: 21-September-2018

09-October-2024 15-September-2024 07-October-2024

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

09-October-2027

Certificate No. IT336301

Version: 2

Revision date: 25-February-2025

MS Nº 0009MS

FNTE ITALIANO DI ACCREDITAMENTO

064 11

GLORIA FOCETOLA - Local Technical Manager





Attachment to the Certificate of Conformity No. IT336301

#### **ARUBA SPA**

### ISO/IEC 27018:2019

#### **Certified Sites**

Site	Address	Scope
ARUBA PEC - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode
ARUBA PEC - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA PEC SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	
ARUBA SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	

Certificate No. IT336301

Version: 2

Revision date: 25-February-2025

MS Nº 0009MS

L'ENTE ITALIANO DI ACCREDITAMENTO

OCETO

GLORIA/FOCETOLA - Local Technical Manager





### **ARUBA SPA - BIBBIENA PALAZZETTO**

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

This certificate is part of the multisite certificate no. IT336301 issued to ARUBA SPA

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization 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

Personal Data Management of 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 certificate ISO/IEC 27001:2022 n. IT336289 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 personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability rev. 5.1 dated 05/09/2024

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

09-October-2024 15-September-2024 07-October-2024

21-September-2018

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

09-October-2027

Certificate No. IT336301-006

Version: 2

Revision date: 25-February-2025

GLORIA FOCETOLA - Local Technical Manager

MS Nº 0009MS





### **ARUBA SPA - AREZZO GOBETTI**

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

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# ISO/IEC 27018:2019

Scope of certification

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

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Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

09-October-2024 15-September-2024 07-October-2024

21-September-2018

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

09-October-2027

Certificate No. IT336301-007

Version: 2

GLORIA FOCETOLA - Local Technical Manager

Revision date: 25-February-2025

L'ENTE ITALIANO DI ACCREDITAMENTO

MS Nº 0009MS





#### **ARUBA SPA - AREZZO RAMELLI**

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

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Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization 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

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

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21-September-2018

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

09-October-2027

Certificate No. IT336301-008

Version: 2

Revision date: 25-February-2025

GLORIA FOCETOLA - Local Technical Manager



MS Nº 0009MS





### **ARUBA SPA - PONTE SAN PIETRO**

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

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# ISO/IEC 27018:2019

Scope of certification

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09-October-2024 15-September-2024 07-October-2024

21-September-2018

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

09-October-2027

Certificate No. IT336301-009

Version: 2

Revision date: 25-February-2025

GLORIA FOCETOLA - Local Technical Manager

MS Nº 0009MS





#### **ARUBA SPA - ROMA PERONI**

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

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# ISO/IEC 27018:2019

Scope of certification

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21-September-2018

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

09-October-2027

Certificate No. IT336301-010

Version: 2

GLORIA FOCETOLA - Local Technical Manager

Revision date: 25-February-2025





MS Nº 0009MS

