



## 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 27035:2016

#### Scope of certification

The Information Security Management System incorporates the ISO/IEC ISO 27035:2016 Guideline for the following products / services / applications / processes:

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 for the following services:

- Data Center (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.

Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

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 2.2 del 15/03/2018

IAF sector(s): **33**

Original cycle start date: **21 September 2018**

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

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

Certification / Recertification cycle start date: **21 September 2018**

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

Certificate No. - Version: **IT285485 - 2**

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



*Attachment to the Certificate of Conformity*  
N° IT285485

## **ARUBA SPA**

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

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# **ISO/IEC 27035:2016**

### *Certified Sites*

Company	Site	Scope
ARUBA SPA	REGISTERED AND OPERATIVE SITE Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - ITALY	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 for the following services: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); - Cloud oriented solutions in IaaS, SaaS and PaaS mode;
	OPERATIVE SITE Loc. Palazzetto, 4 52011 BIBBIENA (AR) - ITALY	- 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;
	OPERATIVE SITE Via Sergio Ramelli, 8 52100 Arezzo (AR) - ITALY	- Document Dematerialization "Conservazione Digitale Sostitutiva"; - Backup and Disaster Recovery; and relevant technical support.
	OPERATIVE SITE 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.

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Version No. 2

Revision date: 18 March 2021

**GIORGIO LANZAFAME** - Local Technical Manager

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**ISO/IEC 27035:2016**

*Certified Sites*

Company	Site	Scope
ARUBA PEC SPA	REGISTERED AND OPERATIVE SITE Via San Clemente, 53 – 24036 PONTE SAN PIETRO (BG) - ITALY	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 for the following services: - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); - Cloud oriented solutions in IaaS, SaaS and PaaS mode;
	OPERATIVE SITE Via Sergio Ramelli, 8 52100 AREZZO (AR) - ITALY	- 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;
	OPERATIVE SITE Via Piero Gobetti, 96 52100 AREZZO (AR) - ITALY	- Document Dematerialization "Conservazione Digitale Sostitutiva"; - Backup and Disaster Recovery; and relevant technical support.
	OPERATIVE SITE Loc. Palazzetto, 4 52011 BIBBIENA (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.

2/3

Version No. 2

Revision date: 18 March 2021

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## **ISO/IEC 27035:2016**

### *Certified Sites*

Company	Site	Scope
ACTALIS SPA	OPERATIVE AND REGISTERED SITE Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - ITALY	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 for the following services: - Data Center (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. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

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Version No. 2

Revision date: **18 March 2021**

  

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