CERTIFICATE

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

ARUBA S.P.A.

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

This is a multi-site certificate. The site(s) are listed on the following page(s)

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 37001:2025

Anti-bribery management systems

Scope of certification:

Design, development, delivery, selling of software and services of:
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
Commercial, economic, legal, and administrative research and processing services for information stored in public registers and databases. Management of electricity generation, distribution, and sales facilities; management, administration, and operation of real estate.

* The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.

Certificate number:
IT352416

Original certification date:
28-Luglio-2023

Last certification cycle expiry date:
27-Luglio-2026

(Re)certification audit date:
24-Aprile-2026

Current cycle start date:
21-Maggio-2026

Expiry date:
27-Luglio-2029
(Subject to the continued satisfactory operation of the organization's Management System)

Version N: **1**

Issue date:
25-Maggio-2026

GLORIA FOCETOLA - Local Technical Manager

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

To check the validity of this certificate, please visit www.bureauveritas.it
For any further information please contact the organization
CER CERTIF ALL TPL 005 rev 4.2

CERTIFICATE

ARUBA S.P.A.
ISO 37001:2025

Certificate number:
IT352416

Version N: **1**

Issue date:
25-Maggio-2026

Scope of certification:

Denominazione Sito	Indirizzo Sito	Scopo Sito
ACTALIS SPA	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Design, implementation, supply, and management of certified email (PEC) services and solutions, certification, digital signature, advanced electronic signature, digital identity, management and preservation of electronic documents - digital archiving, data centers, PKI infrastructures, and, more generally, IT security-related services; production, customization, and related sales of smartcards, badges, and more generally, strong authentication and identity supports. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA ACADEMY SRL	Via degli Orti Oricellari,8D - 50123 Firenze (FI) - Italy	Basic and advanced training and professional development courses in the technical and managerial sectors. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA AI SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Services in the field of high-tech information technologies, especially those related to artificial intelligence (AI) and machine learning (ML). * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA BUSINESS SRL	Via Via Gulinelli, 21/A - 44122 Ferrara (FE) - Italy	Provision and provision of IT and telematics related services, software production and related specialist assistance. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA CYBER SECURITY SRL	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Management and provision of data center services including related IT systems and equipment and cloud services. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.

GLORIA FOCETOLA - Local Technical Manager

00031

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

To check the validity of this certificate, please visit www.bureauveritas.it
For any further information please contact the organization
CER CERTIF ALL TPL 005 rev 4.2

CERTIFICATE

ARUBA S.P.A.
ISO 37001:2025

Certificate number:
IT352416

Version N: **1**

Issue date:
25-Maggio-2026

Scope of certification:

Denominazione Sito	Indirizzo Sito	Scopo Sito
ARUBA DC & INFRASTRUCTURES SRL	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Services in the construction, development, and maintenance of data centers and all related IT systems, as well as the monitoring, management, and maintenance of systems and consulting services in the IT systems and technologies sector. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA ENTERPRISE SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Software supply and IT consultancy. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA MARKETING SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Marketing and market research activities. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA PEC SPA	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Design, implementation, supply, and management of certified email (PEC) services and solutions, certification, digital signature, advanced electronic signature, digital identity, management and preservation of electronic documents - digital substitutive preservation, electronic invoicing, data centers, PKI infrastructures, and, more generally, services related to IT security, dematerialization, strong authentication, and identity. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA SERVICE DESK SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Call center activities, customer assistance and information. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA SOFTWARE FACTORY SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Software supply and IT consultancy. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.

GLORIA FOCETOLA - Local Technical Manager

00031

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

To check the validity of this certificate, please visit www.bureauveritas.it
For any further information please contact the organization
CER CERTIF ALL TPL 005 rev 4.2

CERTIFICATE

ARUBA S.P.A.
ISO 37001:2025

Certificate number:
IT352416

Version N: **1**

Issue date:
25-Maggio-2026

Scope of certification:

Denominazione Sito	Indirizzo Sito	Scopo Sito
ARUBA SOFTWARE SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Planning and design of information systems that integrate computer hardware and software. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA SPA	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Design, development, delivery, selling of software and services of: 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 Commercial, economic, legal, and administrative research and processing services for information stored in public registers and databases. Management of electricity generation, distribution, and sales facilities; management, administration, and operation of real estate. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBA SYSTEM SRL	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Software supply and IT consultancy. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBASTUDIO SRL	Località Palazzetto, 4 - 52011 Bibbiena (AR) - Italy	Integrated Engineering Design Services. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ARUBAKUBE SRL	Corso Francia, 2 bis - 10143 Torino (TO) - Italy	Design, development, implementation, and marketing of high-tech services, with particular focus on innovation in cloud and multicloud environments, as well as the management and promotion of open-source platforms. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
ELETTRICA CASENTINO SRL	Via Emma Perodi, 1 / 4 24036 Ponte San Pietro - (BG)	Wiring, assembly, processing and supply of electrical and mechanical materials, as well as retail and wholesale trade of electrical, electronic and similar materials, design and installation of civil and industrial mechanical and electrical panels and systems. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.

GLORIA FOCETOLA - Local Technical Manager

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00031

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

To check the validity of this certificate, please visit www.bureauveritas.it
For any further information please contact the organization
CER CERTIF ALL TPL 005 rev 4.2

CERTIFICATE

ARUBA S.P.A.
ISO 37001:2025

Certificate number:
IT352416

Versione N: **1**

Issue date:
25-Maggio-2026

Scope of certification:

Denominazione Sito	Indirizzo Sito	Scopo Sito
IDROELETTRICA LONGOBARDA SRL	Via Einaudi, 4 – 37010 Affi (VR) - Italy	Production, distribution and sale of electricity produced through own and third-party plants, within the limits and under the conditions established by the laws in force, of design, construction and technical management, also on behalf of third parties, of plants for the production of electricity, of the related machinery, of companies and business branches pertaining to the production sector to which they belong, as well as of purchase, sale and rental of the same assets or complexes of assets. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
NAMECASE SRL	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) – Italy	Services for the registration, administration, transfer and maintenance (hosting) of computer domain names, the evaluation, consultancy and intermediation of purchases and sales of computer domain names and websites, as well as the production, analysis, design, development and management of software systems. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
PRATICHE.IT	Piazza Duca D'Aosta, 12 - 20125 Milano (MI) - Italy	Provision of research and processing services for commercial, economic, legal, and administrative information stored in public registers and databases and, more generally, the provision of other solutions and trust services. * The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.
SOCIETA' AGRICOLA TERRA DI MEZZO SRL	Località Palazzetto, 4 – 52011 Bibbiena (AR) - Italy	Management of agricultural land, rural estates, agricultural businesses (including forestry and livestock farming) and anything else connected thereto. * The management system covered by this certificate does not provide for exclusions and

GLORIA FOCETOLA - Local Technical Manager

00031

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

To check the validity of this certificate, please visit www.bureauveritas.it
For any further information please contact the organization
CER CERTIF ALL TPL 005 rev 4.2