



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 50001:2018

Scope of certification

- Design, management, developing and provisioning of:
- Data Center services (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;
 - Public Key (PKI) or information security related infrastructure;
 - Document Dematerialization;
 - Backup and Disaster Recovery;
 - ICT consultancy services;
- and related specialist assistance event through call center.
- Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

Original cycle start date: **01 October 2018**

Expiry date of previous cycle: **NA**

Certification / Recertification Audit date: **31 August 2018**

Certification / Recertification cycle start date: **01 October 2018**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **30 September 2021**

Certificate No. - Version: **IT285493 – 2**

Revision date: **20 October 2020**

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

SGE N° 009M

Member of IMA EA for the schemes of accreditation SQG, SGA, PRO, PRS, TSP, GIG, LAB, LAT e PTF, of IMA IAF for the schemes of accreditation SQG, SGA, SSI, FSN, PRO e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP. Signatory of EA MLA for the accreditation schemes QMS, EMS, PRO, PRS, INSP, GIG, TL, CL and PTF, of IAF-MLA for the accreditation schemes QMS, EMS, FSN, PRS, PRO and INSP, and of ILAC-MRA for the accreditation schemes TL, ML, CL and INSP.



Attachment to the Certificate of Conformity
N° IT285493

ARUBA SPA

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

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 50001:2018

Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - ITALY	Design, management, developing and provisioning of: <ul style="list-style-type: none"> • Data Center services (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 • Public Key (PKI) or information security related infrastructure • Document Dematerialization • Backup and Disaster Recovery • ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. 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: 20 October 2020

GIORGIO LANZAFAME – Local Technical Manager

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



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SGE N° 009M

Membro di MIA EA per gli schemi di accreditamento SGI, SGA, PRO, PRL, ISR, GIKS, LAB, LAT e PTR, di MIA IAF per gli schemi di accreditamento SGI, SGA, SSI, FSM, PRU e PRS e di MIA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP. Signatory of EA MIA for the accreditation schemes QMS, EMS, PRO, PRL, INSP, GIKS, TL, CL and PTR, of IAF IAL4 for the accreditation schemes QMS, EMS, ISMS, FSCS, PRU and PRS, and of ILAC MRA for the accreditation schemes TL, M, Q, and ENSP.



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ISO 50001:2018

Certified Sites

Site	Address	Scope
OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) - ITALY	Design, management, developing and provisioning of: <ul style="list-style-type: none">• Data Center services (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• Public Key (PKI) or information security related infrastructure• Document Dematerialization• Backup and Disaster Recovery• ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. 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: **20 October 2020**

GIORGIO LANZAFAME – Local Technical Manager

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SGE N° 009M

Ministro di ML/A EA per gli schemi di accreditamento SQG, SGA, PRD, PRS, ISR, GIG, LAB, LAT e PTP, di ML/A IAF per gli schemi di accreditamento SQG, SGA, SSI, FSM, FRD e PIS e di ML/A ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP
Signatory of EA ML/A for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GIG, TL, CI and PTP, of IAF ILAC for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PIS, and of ILAC ML/A for the accreditation schemes TL, PL, CI and EVSP



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ISO 50001:2018

Certified Sites

Site	Address	Scope
OPERATIVE UNIT	Località Palazzetto, 4 52011 BIBBIENA (AR) - ITALY	Design, management and developing of: <ul style="list-style-type: none">• Data Center services (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• Public Key (PKI) or information security related infrastructure• Document Dematerialization• Backup and Disaster Recovery• ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for managing of digital identity and related authentication credential to access the "SPID" services.

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SGE N° 009M

Member of IFA EA for the schemes of accreditation SGO, SGA, PRD, PMS, ISI, CHG, LAB, LAT e PTP, of IFA IAF for the schemes of accreditation SGO, SGA, SSI, PSM, PRD e PMS with IFA ILAC for the schemes of accreditation LAB, MED, LAT e ISP. Signatory of CA IFA for the accreditation schemes QMS, EMS, PMS, PMS, PRD and PMS, and of IFA IFA for the accreditation schemes TL, CL and INSP.