ARUBA S.P.A.

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 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.

IAF: 19, 29, 33, 35

Original Cycle Start Date:	**23-April-2009**
Expiry date of previous cycle:	**21-April-2024**
Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start date:	**19-April-2024**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**21-April-2027**

Certificate No. **IT331433**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

Site	Address	Scope
ACTALIS S.P.A. OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: • 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 and e-billing services; Backup and Disaster Recovery; iCT consultancy services and related specialist assistance event through call center.
ACTALIS S.P.A. OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ACTALIS S.P.A. OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ACTALIS S.P.A. OPERATIVE UNIT	Via Emma Perodi, 1/A - 52011 BIBBIENA (AR) - Italy	Production and customization of microprocessor cards (Smart Card). Provision of technical assistance to the Italian Public Administration.
ARUBA BUSINESS S.R.L. OPERATIVE SITE	Via Gulinelli, 21/A - 44122 FERRARA (FE) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers,Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Backup and Disaster Recovery. Sale of services: 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; Documents Dematerialization and e-billing services and related specialist assistance also through Call Center.
ARUBA PEC S.P.A. OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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
ARUBA PEC S.P.A. OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	

Certificate No. **IT331433**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA – Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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Site	Address	Scope
ARUBA PEC S.P.A. OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	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 and e-billing services; 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.

Certificate No. **IT331433**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

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ARUBA S.P.A.

ISO 9001:2015

Certified Sites

Site	Address	Scope
ARUBA S.P.A. OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.
ARUBA S.P.A. OPERATIVE UNIT	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA S.P.A. OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.

Certificate No. **IT331433**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

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Attachment to the Certificate of Conformity No. **IT331433**

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

Site	Address	Scope
ARUBA S.P.A. OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.
ARUBA SPA OPERATIVE UNIT	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	"Planning, administration and control of the incident management related to data center IT1-IT2-IT3 - IT4 for the following services: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 IAF:19,29,33,35

Certificate No. **IT331433**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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ARUBA S.P.A.

OPERATIVE SITE

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

This certificate is part of the multisite certificate no. **IT331433** *issued to* **ARUBA S.P.A.**

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 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.

Original Cycle Start Date:	**23-April-2009**
Expiry date of previous cycle:	**21-April-2024**
Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start Date:	**19-April-2024**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**21-April-2027**

Certificate No. **IT331433-009**   Version: **2**

Revision date: **02-December-2024**

GLORIA FOCETOLA - *Local Technical Manager*

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

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ARUBA S.P.A.

OPERATIVE UNIT

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

*This certificate is part of the multisite certificate no. **IT331433** issued to **ARUBA S.P.A.***

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ISO 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.

Original Cycle Start Date:	**23-April-2009**
Expiry date of previous cycle:	**21-April-2024**
Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start Date:	**19-April-2024**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**21-April-2027**

Certificate No. **IT331433-010**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

Certification Body Address:
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ARUBA S.P.A.

OPERATIVE UNIT

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

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ISO 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: 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 and e-billing services; 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. Provision of internet connectivity services.

Original Cycle Start Date:	**23-April-2009**
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Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start Date:	**19-April-2024**
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Certificate No. **IT331433-011**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - Local Technical Manager

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OPERATIVE UNIT

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Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start Date:	**19-April-2024**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**21-April-2027**

Certificate No. **IT331433-012**   Version: **2**   Revision date: **02-December-2024**

GLORIA FOCETOLA - *Local Technical Manager*

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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ARUBA SPA OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. **IT331433** *issued to* **ARUBA S.P.A.**

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 9001:2015

Scope of certification

"Planning, administration and control of the incident management related to data center IT1-IT2-IT3 - IT4 for the following services: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

IAF:19,29,33,35

Original Cycle Start Date:	**23-April-2009**
Expiry date of previous cycle:	**21-April-2024**
Certification / Recertification Audit date:	**13-April-2024**
Certification/Recertification Cycle Start Date:	**19-April-2024**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**21-April-2027**

Certificate No. **IT331433-013**   Version: **2**   Revision date: **02-December-2024**

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