



BUREAU
VERITAS

Bureau Veritas Certification

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*

CSA STAR Level 2

Scope of certification

The Information Security Management System incorporates the CSA Cloud Control Matrix v4.0 requirements for the following products / services / applications / processes:

Security Management of Cloud solutions in IaaS, SaaS and PaaS Mode
Statement of Applicability Rev.7.0 del 19/08/2025.
IAF: 33

This certificate is valid until the expiry date indicated on the certificate or upon expiry
of the ISO/IEC 27001:2022 certificate n. IT336289 to which it is related.

Original cycle start date: **23 January 2024**

Expiry date of previous cycle: **NA**

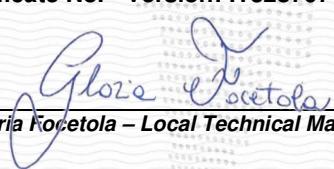
Certification / Recertification Audit date: **08 December 2023**

Certification / Recertification cycle start date: **23 January 2024**

Subject to the continued satisfactory operation of the organization's
Management System, this certificate expires on: **23 January 2027**

Certificate No. - Version: **IT328767-4**

Issue date: **14 January 2026**


Gloria Forcetola – 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

CSA *cloud security alliance®*



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Attachment to the Certificate of Conformity
N° IT328767

ARUBA SPA

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CSA STAR Level 2

Certified Sites

Site	Address	Scope
OPERATIVE SITE AND DATA CENTER	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG), Italy	
OPERATIVE UNIT	Località Palazzetto, 4 – 52011 BIBBIENA (AR), Italy	
OPERATIVE UNIT - DATA CENTER	Via Piero Gobetti, 96 – 52100 AREZZO (AR), Italy	Security Management of Cloud solutions in IaaS, SaaS and PaaS Mode
OPERATIVE UNIT - DATA CENTER	Via Sergio Ramelli, 8 – 52100 AREZZO (AR), Italy	
OPERATIVE UNIT – DATA CENTER	Via Giacomo Peroni, 380 – 00131 ROMA (RM), Italy	

Version No. 4

Issue date: 14 January 2026


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