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.5.1 dated 05/09/2024
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: IT328767-3

Issue date: **19 November 2024**

Gloria Focetola – 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®*

Attachment to the Certificate of Conformity
N° IT328767

ARUBA SPA

Via San Clemente, 53 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

CSA STAR Level 2

Certified Sites

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

Version No. **3**

Issue date: **19 November 2024**

Gloria Focetola – 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
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