

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 22301:2019

Scope of certification

Design, development and provision of software and services for: Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting) · Cloud oriented solutions in IaaS, SaaS and PaaS modes Conventional and certified email (PEC) Digital signature and gualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services **Certification Authority** · Public key infrastructures PKI or related to information security · Replacement digital storage and electronic invoicing Backup and Disaster Recovery · ICT consultancy and related specialist assistance also via Call Center · Production and customization of microprocessor cards (Smart Cards) · Marketing, installation and assistance of hardware products and software related to computer security · Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider Provision of connectivity services

IAF sector(s): 33

Original cycle start date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 01 November 2026

Certificate No. - Version: IT326725-1

Revision date: 02 November 2023

Local Technical Manager Giorgio Lanzafame

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



SGQ Nº 009A ento EA. IAF e ILAC Membro degli Accordi di Mutuo Riconoscimento E Signatory of EA, IAF and ILAC mutual Recognition

02 November 2023

N.A.

21 October 2023

02 November 2023



Attachment to the Certificate of Conformity Nº IT326725

ARUBA SPA

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ISO 22301:2019

Site	Address	Scope
ARUBA SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	 Design, development and provision of software and services for: Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting) Cloud oriented solutions in IaaS, SaaS and PaaS modes Conventional and certified email (PEC) Digital signature and qualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services Certification Authority Public key infrastructures PKI or related to information security Replacement digital storage and electronic invoicing Backup and Disaster Recovery ICT consultancy and related specialist assistance also via Call Center Production and customization of microprocessor cards (Smart Cards) Marketing, installation and assistance of hardware products and software related to computer security Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider Provision of connectivity services
ARUBA SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ARUBA SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ARUBA PEC SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA OPERATIVE SITE	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ARUBA PEC SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ACTALIS SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	

Certified Sites

Version No. 1

Revision date: 02 November 2023

Giorgio Lanzafame – Loc II echnical Manager

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



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