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/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC27035-3:2020

Scope of certification

The Information Security Management System incorporates the ISO / IEC 27035-1-2-3 guidelines for the management of security incidents of systems relating to products/services/applications/processes:

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT310228 to which it is related. This certificate is applicable for goods, services and places, as described in the field of application, in relation to the specific needs of incident management as stated in the Statement of Applicability Rev. 5.0_02/11/2023

Original Cycle Start Date:	**21-September-2018**
Expiry date of previous cycle:	**09-October-2021**
Certification / Recertification Audit date:	**23-September-2021**
Certification/Recertification Cycle Start Date:	**09-October-2021**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**09-October-2024**

Certificate No**. IT310231**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

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/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC27035-3:2020

Certified Sites

Site	Address	Scope
ARUBA SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.
ACTALIS SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ACTALIS 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	
ARUBA PEC SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	

Certificate No. **IT310231**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

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Bureau Veritas Certification

ARUBA SPA - OPERATIVE SITE

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

This certificate is part of the multisite certificate no. **IT310231** *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/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC 27035-3:2020

Scope of certification

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.

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Certificate No. **IT310231-001**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

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 SPA - OPERATIVE UNIT

Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

*This certificate is part of the multisite certificate no. **IT310231** issued to **ARUBA S.P.A.***

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ISO/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC 27035-3:2020

Scope of certification

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.

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Certification/Recertification Cycle Start Date:	**09-October-2021**
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Certificate No. **IT310231-009**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

MS N°0009

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 SPA - OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. **IT310231** *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/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC 27035-3:2020

Scope of certification

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.

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Certification/Recertification Cycle Start Date:	**09-October-2021**
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Certificate No. **IT310231-010**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

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

Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - ITALY

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ISO/IEC 27035-1:2016 - ISO/IEC 27035-2:2016 - ISO/IEC 27035-3:2020

Scope of certification

Planning, administration and control of the incident management related to data center IT1-IT2-IT3 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); Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus and logic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services.

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Certification/Recertification Cycle Start Date:	**09-October-2021**
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Certificate No. **IT310231-011**   Version: **2**   Revision date: **07-February-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

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