

**BUREAU VERITAS**  
Certification



## **ARUBA SpA**

**Registered and Operative Site:**

Via S. Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy

**Operative sites:**

Via Piero Gobetti, 96 - 52100 AREZZO (AR) – Italy

Via Sergio Ramelli, 8 - 52100 AREZZO (AR) – Italy

Localita' Palazzetto, 4 - 52011 BIBBIENA (AR) – Italy

*Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organization has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

### **ARUBA SpA ISAE 3402:2011 DISCIPLINARY N. 04 as of December 2018**

*Scope and perimeter of certification*

#### **INTERNAL CONTROL SYSTEM TO PROPER APPLICATION OF ISAE 3402:2011**

#### **TYPE II REPORT**

Certification cycle start date: **04 February 2022**

Subject to the continued satisfactory operation of the organisation's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: **14 November 2024**

Original certification date: **16 November 2015**

**Certificate No. - Version: IT313070 - 1**

**Rev. date: 04 February 2022**

**GIORGIO LANZAFAME** – Local Technical Manager

Certification body address: Viale Monza, 347 – 20126 Milano (MI)

Local office: Viale Monza, 347 – 20126 Milano (MI)

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **02 27091.1**

