

### **ARUBA SPA**

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in IaaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced 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

Marketing of services of:

- Certified (PEC) and conventional electronic mail;

ualified Certificate Delivery (SERCQ).

Statement of Applicability rev. 5.1 dated 05/09/2024

IAF Sector: 33

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

Management System, this certificate expires on:

07-October-2024

Subject to the continued satisfactory operation of the organization's

09-October-2027

Certificate No. IT336289

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009

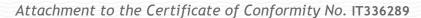


Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

**Certified Sites** 

Site	Address	Scope
ACTALIS SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	Design, development and supply of software and services for:
ACTALIS SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
ACTALIS SPA - AREZZO	Via Piero Gobetti, 96 - 52100	- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
GOBETTI	AREZZO (AR) - Italy	- Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.
		<ul> <li>Certification Authority services and personalization of microprocessor cards (Smart Cards).</li> </ul>
		- Digital long term preservation.
	1111	- Backup and Disaster Recovery and related specialist assistance.
ACTALIS SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		- Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.
		- E-invoicing services.
		- Connectivity services
		Marketing of services of:
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- Certified (PEC) and conventional electronic mail;
10000000000000000000000000000000000000		- Qualified Certificate Delivery (SERCQ).

Certificate No. IT336289

Version: 1

Revision date: 07-October-2024

MS N°0009







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.







### Attachment to the Certificate of Conformity No. IT336289

### **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

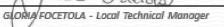
Site	Address	Scope
		Design, development and supply of software and services for:
		- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
		- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
		- Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.
		- Certification Authority services and personalization of microprocessor cards (Smart Cards).
		- Digital long term preservation.
ACTALIS SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	- Backup and Disaster Recovery and related specialist assistance.
		<ul> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		- Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.
100 100 100 100 100 100 100 100 100 100		- E-invoicing services.
11 11 11 11 11 11 11 11 11 11 11 11 11		- Connectivity services
14 1111 31145.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		Marketing of services of:
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- Certified (PEC) and conventional electronic mail;
11111111111111111111111111111111111111	10000000000000000000000000000000000000	Qualified Certificate Delivery (SERCQ).

Certificate No. IT336289

Version: 1

Revision date: 07-October-2024

MS N°0009







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.





### **ARUBA SPA**

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

#### **Certified Sites**

Site	Address	Scope
ARUBA PEC - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Design, development and supply of software and services for:
ARUBA PEC - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
ARUBA PEC SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
	` ' '	- Conventional and certified electronic mail (PEC).
ARUBA SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	- Qualified Certificate Delivery
ARUBA PEC SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	(SERCQ). -Digital signature and qualified
		signature, graphometric signature and other technological solutions
ARUBA PEC SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	ofadvanced electronic signature, remote signature.
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Certification Authority services and personalization of microprocessor
ARUBA SPA - AREZZO	Via Sergio Ramelli, 8 - 52100	cards (Smart Cards).
RAMELLI	AREZZO (AR) - Italy	- Digital long term preservation.
ARUBA SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	- Backup and Disaster Recovery and related specialist assistance.
ARUBA SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	<ul> <li>- Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> </ul>
		<ul> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> </ul>
		- E-invoicing services.
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	- Connectivity services

Certificate No. IT336289

Version: 1

Revision date: 07-October-2024

MS N°0009







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.





4/4



#### ARUBA SPA - BIBBIENA PALAZZETTO

Località Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -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 andlogic 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

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-009

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager



MS N°0009



Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy



### ARUBA SPA - AREZZO GOBETTI

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -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

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

09-October-2027

Management System, this certificate expires on:

09-OCTOBET-2027

Certificate No. IT336289-012

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager







#### ARUBA SPA - AREZZO RAMELLI

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -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 andlogic 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

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-013

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager







#### ARUBA SPA - PONTE SAN PIETRO

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

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced 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

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

00 Octobou

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-014

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager







#### ARUBA SPA - ROMA PERONI

Via Giacomo Peroni, 380 - 00131 ROMA (RM) - ITALY

This certificate is part of the multisite certificate no. IT336289 issued to ARUBA SPA

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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, development and supply of software and services for:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
  - Cloud oriented solutions in laaS, SaaS and PaaS mode.
    - Conventional and certified electronic mail (PEC).
      - Qualified Certificate Delivery (SERCQ).
- -Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced 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

Original Cycle Start Date:

10-April-2012

Expiry date of previous cycle:

09-October-2024

Certification / Recertification Audit date:

15-September-2024

Certification/Recertification Cycle Start Date:

07-October-2024

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

09-October-2027

Certificate No. IT336289-015

Version: 1

Revision date: 07-October-2024

GLORIA FOCETOLA - Local Technical Manager



