

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 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 - IT4 for the following services:

- 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 (SERCO).
- -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
 - Marketing of services of:
 - Certified (PEC) and conventional electronic mail;
 - Qualified Certificate Delivery (SERCO).

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n. IT336289 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. 5.1 dated 05/09/2024

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. IT336297

Version: 1

Revision date: 10-October-2024

MS N°0009

GLORIA FOCETOLA - Local Technical Manager

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





Attachment to the Certificate of Conformity No. IT336297

ARUBA SPA

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

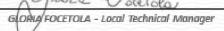
Certified Sites

Site	Address	Scope
ACTALIS SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 - IT4 for the
ACTALIS SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	following services:
ACTALIS SPA - AREZZO	Via Piero Gobetti, 96 - 52100	 - Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
GOBETTI	AREZZO (AR) - Italy	- Cloud oriented solutions in IaaS, SaaS and PaaS mode.
ACTALIS SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	- Digital signature and qualified
ACTALIS SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	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 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
		Marketing of services of:
		- Certified (PEC) and conventional electronic mail;
		- Qualified Certificate Delivery (SERCQ).

Certificate No. IT336297

Version: 1

Revision date: 10-October-2024



Certification Body Address:

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







ARUBA SPA

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

Certified Sites

Site	Address	Scope
ARUBA PEC - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 - IT4 for the
ARUBA PEC - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	following services:
ARUBA PEC SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	 Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting). Cloud oriented solutions in IaaS, SaaS
ARUBA PEC SPA - AREZZO	Via Sergio Ramelli, 8 - 52100	and PaaS mode.
RAMELLI	AREZZO (AR) - Italy	- Conventional and certified electronic mail (PEC).
ARUBA SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	- Qualified Certificate Delivery (SERCQ).
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	-Digital signature and qualified signature, graphometric signature and
ARUBA SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	other technological solutions ofadvanced electronic signature, remote signature.
ARUBA SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	- Certification Authority services and personalization of microprocessor cards (Smart Cards).
ARUBA SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	- Digital long term preservation.
ARUBA PEC SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	- 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

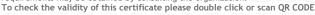
Certificate No. IT336297

Version: 1

Revision date: 10-October-2024

Certification Body Address:

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









ARUBA SPA - BIBBIENA PALAZZETTO

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

This certificate is part of the multisite certificate no. IT336297 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 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 - IT4 for the following services:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
 - Cloud oriented solutions in IaaS, SaaS and PaaS mode.
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 - 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. IT336289 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. 5.1 dated 05/09/2024

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:

Certificate No. IT336297-010 Version: 1 Revision date: 10-October-2024

ORIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

09-October-2027







ARUBA SPA - AREZZO GOBETTI

Via Piero Gobetti, 96 - 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 - IT4 for the following services:

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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:

09-October-2027

Certificate No. IT336297-011 Version: 1 Revision date: 10-October-2024

ORIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

09-October-2024

07-October-2024

15-September-2024







ARUBA SPA - AREZZO RAMELLI

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

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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 - IT4 for the following services:

- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting).
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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:

lagement system, this certificate expires on.

Certificate No. IT336297-012 Version: 1 Revision date: 10-October-2024

ONIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

09-October-2027







ARUBA SPA - PONTE SAN PIETRO

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

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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:

Certificate No. IT336297-013 Version: 1 Revision date: 10-October-2024

ONIA FOCETOLA - Local Technical Manager

Certification Body Address:

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

MS N°0009

09-October-2027







ARUBA SPA - ROMA PERONI

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

This certificate is part of the multisite certificate no. IT336297 issued to ARUBA SPA

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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. IT336297-014

Version: 1

Revision date: 10-October-2024

οιολιή FOCETOLA - Local Technical Manager



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

MS N°0009



