



BUREAU
VERITAS

Bureau Veritas Certification

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 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail: Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services.

IAF: 19, 29, 33, 35

| | |
|---|---------------|
| Original Cycle Start Date: | 23-April-2009 |
| Expiry date of previous cycle: | 21-April-2024 |
| Certification / Recertification Audit date: | 13-April-2024 |
| Certification/Recertification Cycle Start date: | 19-April-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 21-April-2027 |

Certificate No. **IT331433** Version: 1 Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT331433

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|---|---|---|
| ACTALIS S.P.A. OPERATIVE SITE | Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy | Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: • Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center. |
| ACTALIS S.P.A. OPERATIVE UNIT | Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy | |
| ACTALIS S.P.A. OPERATIVE UNIT | Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy | |
| ACTALIS S.P.A. OPERATIVE UNIT | Via Emma Perodi, 1/A - 52011 BIBBIENA (AR) - Italy | |
| ARUBA BUSINESS S.R.L. OPERATIVE SITE | Via Gulinelli, 21/A - 44122 FERRARA (FE) - Italy | |

Certificate No. IT331433

Version: 1

Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT331433

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|------------------------------------|---|--|
| ARUBA PEC S.P.A. OPERATIVE SITE | Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy | Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. |
| ARUBA PEC S.P.A. OPERATIVE UNIT | Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy | |
| ARUBA PEC S.P.A. OPERATIVE UNIT | Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy | |

Certificate No. **IT331433**

Version: 1

Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT331433

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|--------------------------------|---|---|
| ARUBA S.P.A. OPERATIVE SITE | Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy | Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail: Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services. |
| ARUBA S.P.A. OPERATIVE UNIT | Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy | |

Certificate No. **IT331433**

Version: 1

Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT331433

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|--------------------------------|--|---|
| ARUBA S.P.A. OPERATIVE UNIT | Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy | Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services. |

Certificate No. **IT331433**

Version: 1

Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT331433

ARUBA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|--------------------------------|--|---|
| ARUBA S.P.A. OPERATIVE UNIT | Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy | Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services. |

Certificate No. **IT331433**

Version: 1

Revision date: 19-April-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





BUREAU
VERITAS

Bureau Veritas Certification

ARUBA S.P.A.

OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT331433 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

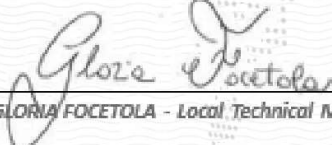
ISO 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail: Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services.

| | |
|---|---------------|
| Original Cycle Start Date: | 23-April-2009 |
| Expiry date of previous cycle: | 21-April-2024 |
| Certification / Recertification Audit date: | 13-April-2024 |
| Certification/Recertification Cycle Start Date: | 19-April-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 21-April-2027 |

Certificate No. **IT331433-009** Version: 1 Revision date: 19-April-2024


GLORIA FOCETOLO - 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





BUREAU
VERITAS

Bureau Veritas Certification

ARUBA S.P.A.

OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT331433 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

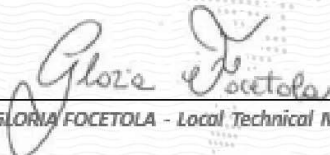
ISO 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail: Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services.

| | |
|---|---------------|
| Original Cycle Start Date: | 23-April-2009 |
| Expiry date of previous cycle: | 21-April-2024 |
| Certification / Recertification Audit date: | 13-April-2024 |
| Certification/Recertification Cycle Start Date: | 19-April-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 21-April-2027 |

Certificate No. **IT331433-010** Version: 1 Revision date: 19-April-2024


GLORIA FOCETOLO - 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





BUREAU
VERITAS

Bureau Veritas Certification

ARUBA S.P.A.

OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT331433 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 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center. Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services.

| | |
|---|---------------|
| Original Cycle Start Date: | 23-April-2009 |
| Expiry date of previous cycle: | 21-April-2024 |
| Certification / Recertification Audit date: | 13-April-2024 |
| Certification/Recertification Cycle Start Date: | 19-April-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 21-April-2027 |

Certificate No. **IT331433-011** Version: 1 Revision date: 19-April-2024


GLORIA FOCETOLO - 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





BUREAU
VERITAS

Bureau Veritas Certification

ARUBA S.P.A. OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT331433 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 9001:2015

Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: Data Center services (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Certified (PEC) and conventional electronic mail; Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services; Public Key (PKI) or information security related infrastructure; Document Dematerialization and e-billing services; Backup and Disaster Recovery; ICT consultancy services and related specialist assistance event through call center; Product and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services. Provision of internet connectivity services.

| | |
|---|---------------|
| Original Cycle Start Date: | 23-April-2009 |
| Expiry date of previous cycle: | 21-April-2024 |
| Certification / Recertification Audit date: | 13-April-2024 |
| Certification/Recertification Cycle Start Date: | 19-April-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 21-April-2027 |

Certificate No. **IT331433-012** Version: 1 Revision date: 19-April-2024


GLORIA FOCETOLO - 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

