

ARUBA SPA

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

Data Center Site

Data Center "A": Via San Clemente, 53 – 24036 PONTE SAN PIETRO (BG) – Italy Data Center "B": Via San Clemente, 53 – 24036 PONTE SAN PIETRO (BG) – Italy Data Center "C": Via San Clemente, 53 – 24036 PONTE SAN PIETRO (BG) – Italy Data Center IT4 Roma Peroni: Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy

Bureau Veritas Italia SpA certify that the Data Center of the above organisation has been audited and found to be in accordance with the requirements of the Standard detailed below

ISO/IEC TS 22237:2018 Part 1-7

Scope of certification

AS BUILT VALIDATION LEVEL: AVAILABILITY CLASS 4 – PROTECTION SECURITY CLASS 4

ARUBA SPA DATA CENTER "A"-"B"-"C" PONTE SAN PIETRO AND DATA CENTER İT4 ROMA PERONİ , FACILITIES AND COMPUTER ROOMS, INCLUDING SITE LOCATION, ARCHITECTURE, SECURITY, SAFETY, FIRE SUPPRESSION, ELECTRICAL, MECHANICAL AND TELECOMMUNICATION.

Original cycle start date:

20 October 2022

Expiry date of previous cycle:

N.A.

Certification/Recertification Audit date:

07 October 2022

Certification cycle start date:

20 October 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **19 October 2025**

Certificate No. - Version: IT319795-4

Revision date: 19 December 2024

Glor a Focetola – Local Technical Manager

PRD Nº 009B

Signatory of EA, DAF and ELAC mutual Recognition Agreement

Certification body address:

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

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 this certificate validity please refer to the website www.bureauveritas.it



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Bureau Veritas Italia SpA certify that the Data Center of the above organisation has been audited and found to be in accordance with the requirements of the Standard detailed below

EN 50600 Part 1-4

Scope of certification

AS BUILT VALIDATION LEVEL: AVAILABILITY CLASS 4 – PROTECTION SECURITY CLASS 4 – ENERGY EFFICIENCY 3

ARUBA SPA DATA CENTER "A"-"B"-"C" PONTE SAN PIETRO AND DATA CENTER IT4 ROMA PERONI FACILITIES AND COMPUTER ROOMS, INCLUDING SITE LOCATION, ARCHITECTURE, SECURITY, SAFETY, FIRE SUPPRESSION, ELECTRICAL, MECHANICAL AND TELECOMMUNICATION.

Original cycle start date:

18 December 2023

Expiry date of previous cycle:

N.A.

Certification/Recertification Audit date:

31 October 2023

Certification cycle start date:

18 December 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 19 October 2025

Certificate No. - Version: IT327946-2 Revision date: 19 December 2024

Gloria Focetola - Local Technical Manager

ACCREDIA 💃

PRD Nº 009B

Membro degli Accordi di Mutuo Riconoscimento EA, SAF e ILA Signatory of EA, SAF and ILAC mutual Recognition Agreemen

Certification body address:

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

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