

### **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 IaaS, SaaS and PaaS mode.

- Conventional and certified electronic mail (PEC).

- Oualified 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 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;

- Oualified 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:

Expiry date of previous cycle:

Certification / Recertification Audit date: 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

Version: 1

10-April-2012

09-October-2024 15-September-2024

09-October-2027

Revision date: 10-October-2024

GLORIA FOCETOLA - Local Technical Manager



MS Nº0009



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 ACTALIS SPA - ROMA	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy Via Giacomo Peroni, 380 - 00131	Planning, administration and control of the incident management related to data center IT1-IT2-IT3 - IT4 for the
PERONI	ROMA (RM) - Italy	following services: - Data Center (Dedicated Servers,
ACTALIS SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	Virtual Servers, Colocation, Hosting). - Cloud oriented solutions in IaaS, SaaS
ACTALIS SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	and PaaS mode. - Digital signature and qualified
ACTALIS SPA - PONTE SAN PIETRO		signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature. - Certification Authority services and personalization of microprocessor
		cards (Smart Cards).
		<ul> <li>Digital long term preservation.</li> <li>Backup and Disaster Recovery and</li> </ul>
	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	related specialist assistance. - Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.
		<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.
		- Connectivity services
		Marketing of services of:
	1 + + + + + + + + + + + + + + + + + + +	- Certified (PEC) and conventional electronic mail;
	1 + + + + + + + + + + + + + + + + + + +	- Qualified Certificate Delivery (SERCQ).
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1         -	
Certificate No. IT336297	Version: 1 Revi	ision date: 10-October-2024
units With With With		
Binne Sheela Sheela Sheela Sheela Sheela		
	1	
Glore De	vetolo,	
GLORIA FOCETOLA - LOCAL	Technical Manager	MS N°0009
rtification Body Address:		
	ale Monza, 347 - 20126 Milan, Italy e of this certificate and the applicability of the mai	nagement system
quirements may be obtained by consul check the validity of this certificate	ting the organization.	



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
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: - Data Center (Dedicated Servers,
ARUBA PEC SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	<ul> <li>Virtual Servers, Colocation, Hosting).</li> <li>Cloud oriented solutions in IaaS, SaaS</li> </ul>
ARUBA PEC SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	and PaaS mode. - Conventional and certified electronic
ARUBA SPA - BIBBIENA PALAZZETTO	Località Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	- mail (PEC). - Qualified Certificate Delivery
ARUBA SPA - AREZZO GOBETTI	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	(SERCQ). -Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature.
ARUBA SPA - AREZZO RAMELLI	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - PONTE SAN PIETRO	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	- Certification Authority services and personalization of microprocessor
ARUBA SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	cards (Smart Cards). - Digital long term preservation.
ARUBA PEC SPA - ROMA PERONI	Via Giacomo Peroni, 380 - 00131 ROMA (RM) - Italy	<ul> <li>Backup and Disaster Recovery and related specialist assistance.</li> <li>Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems.</li> <li>Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider.</li> <li>E-invoicing services.</li> </ul>
Certificate No. IT336297	Version: 1 Rev	- Connectivity services
GLOZIC DE	vetolo	



### 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.

- 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

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:

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:

Certificate No. IT336297-010

Version: 1

Glozie Dovetala Gloria FOCETOLA - Local Technical Manager . Will

Revision date: 10-October-2024

10-April-2012

09-October-2024

07-October-2024

09-October-2027

15-September-2024

L'ENTE ITALIANO DI ACCREDITAMENT



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



### ARUBA SPA - AREZZO GOBETTI

Via Piero Gobetti, 96 - 52100 AREZZO (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.

- 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

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:

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:

Certificate No. IT336297-011

Version: 1

GLOZIE Decetore 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

10-April-2012

09-October-2024 15-September-2024 07-October-2024

09-October-2027



### ARUBA SPA - AREZZO RAMELLI

Via Sergio Ramelli, 8 - 52100 AREZZO (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.

- 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 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

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:

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:

Certificate No. IT336297-012

Version: 1

GLORIA FOCETOLA - Local Technical Manager

L'ENTE ITALIANO DI ACCREDITAMENT



Certification Body Address: MS Nº0009 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

10-April-2012

09-October-2024 15-September-2024 07-October-2024

09-October-2027





### **ARUBA SPA - PONTE SAN PIETRO**

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

- 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 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

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:

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:

Certificate No. IT336297-013

Version: 1

GLORIA FOCETOLA - Local Technical Manager

L'ENTE ITALIANO DI ACCREDITAMENT



Certification Body Address: MS Nº0009 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

10-April-2012

09-October-2024 15-September-2024 07-October-2024

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

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.

- 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 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

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:

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:

Certificate No. IT336297-014

Version: 1

GLORIA FOCETOLA - Local Technical Manager

L'ENTE ITALIANO DI ACCREDITAMENT



Certification Body Address: MS Nº0009 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

1/1

10-April-2012

09-October-2024 15-September-2024 07-October-2024

09-October-2027

