

#### 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/IEC 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products / services / applications / processes:

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

Original Cycle Start Date:

21-September-2018

Expiry date of previous cycle:

09-October-2021

Certification / Recertification Audit date:

23-September-2021

Certification/Recertification Cycle Start Date:

09-October-2021

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

09-October-2024

Certificate No. IT310229

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA \$\,\text{L'ENTE ITALIANO DI ACCREDITAMENTO}

SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

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.





#### Attachment to the Certificate of Conformity No. IT310229

# ARUBA S.P.A.

# ISO/IEC 27017:2015

#### **Certified Sites**

Site	Address	Scope
ARUBA SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	
ARUBA PEC SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA PEC SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Security Management of Cloud
ARUBA PEC SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	solutions in IaaS, SaaS and PaaS Mode.
ARUBA SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Via Piero Gobetti, 96 - 52100 AREZZO (AR) - Italy	
ARUBA SPA - OPERATIVE UNIT	Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - Italy	

Certificate No. IT310229

Version: 2

Revision date: 30-May-2023



ACCREDIA 5.

SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



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 - OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT310229 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/IEC 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-001

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



551 N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

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.





#### ARUBA PEC SPA - OPERATIVE UNIT

Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

This certificate is part of the multisite certificate no. IT310229 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/IEC 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-002

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA PEC SPA - OPERATIVE UNIT

Via Piero Gobetti, 96 - 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 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-003

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



551 N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA PEC SPA - OPERATIVE SITE

Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - 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 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-004

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA PEC SPA - OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT310229 issued to ARUBA S.P.A.

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# ISO/IEC 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310228 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-005

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA SPA - OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT310229 issued to ARUBA S.P.A.

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# ISO/IEC 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

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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:

21-September-2018

09-October-2021

23-September-2021 09-October-2021

09-October-2024

Certificate No. IT310229-006

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



551 N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA SPA - OPERATIVE UNIT

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

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# ISO/IEC 27017:2015

Scope of certification

Security Management of Cloud solutions in laaS, SaaS and PaaS Mode.

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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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-007

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



551 N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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#### ARUBA SPA - OPERATIVE UNIT

Loc. Palazzetto, 4 - 52011 BIBBIENA (AR) - ITALY

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# ISO/IEC 27017:2015

Scope of certification

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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:

21-September-2018

09-October-2021

23-September-2021

09-October-2021

09-October-2024

Certificate No. IT310229-008

Version: 2

Revision date: 30-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification Body Address:

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

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