



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/IEC 27018:2019

#### Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

**Personal Data Management of Cloud solutions in IaaS, 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 to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability: rev. 4.2 dated 05/05/2023

Original Cycle Start Date:

23-July-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. IT310230

Version: 2

Revision date: 30-May-2023

  
GIORGIO LANZAFAME - Local Technical Manager



SSI 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.

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Attachment to the Certificate of Conformity No. IT310230

ARUBA S.P.A.

ISO/IEC 27018:2019

Certified Sites

Site	Address	Scope
ARUBA SPA - OPERATIVE SITE	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	Personal Data Management of Cloud solutions in IaaS, SaaS and PaaS Mode.
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	
ARUBA PEC SPA - OPERATIVE UNIT	Via Sergio Ramelli, 8 - 52100 AREZZO (AR) - Italy	
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. IT310230

Version: 2

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GIORGIO LANZAFAME - Local Technical Manager



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## ARUBA SPA - OPERATIVE SITE

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

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### ISO/IEC 27018:2019

#### Scope of certification

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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. IT310230-001

Version: 2

Revision date: 30-May-2023

**GIORGIO LANZAFAME - Local Technical Manager**



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Bureau Veritas Certification

## ARUBA PEC SPA - OPERATIVE UNIT

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

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### ISO/IEC 27018:2019

#### Scope of certification

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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. IT310230-002

Version: 2

Revision date: 30-May-2023

  
**GIORGIO LANZAFAME - Local Technical Manager**



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## ARUBA PEC SPA - OPERATIVE UNIT

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

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#### Scope of certification

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Certification/Recertification Cycle Start Date:

09-October-2021

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09-October-2024

Certificate No. IT310230-003

Version: 2

Revision date: 30-May-2023

**GIORGIO LANZAFAME - Local Technical Manager**



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Certificate No. IT310230-004

Version: 2

Revision date: 30-May-2023

  
**GIORGIO LANZAFAME - Local Technical Manager**



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

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Certificate No. IT310230-005

Version: 2

Revision date: 30-May-2023

  
**GIORGIO LANZAFAME - Local Technical Manager**



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Certificate No. IT310230-006

Version: 2

Revision date: 30-May-2023

  
**GIORGIO LANZAFAME - Local Technical Manager**



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Certificate No. IT310230-007

Version: 2

Revision date: 30-May-2023

  
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#### Scope of certification

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Certificate No. IT310230-008

Version: 2

Revision date: 30-May-2023

  
**GIORGIO LANZAFAME - Local Technical Manager**



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