



BUREAU
VERITAS

Bureau Veritas Certification

ARUBA SPA

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

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Scope of certification

- Design, development and provision of software and services for:
- Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting)
 - Cloud oriented solutions in IaaS, SaaS and PaaS modes
 - Conventional and certified email (PEC)
 - Digital signature and qualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services Certification Authority
 - Public key infrastructures PKI or related to information security
 - Replacement digital storage and electronic invoicing
 - Backup and Disaster Recovery
 - ICT consultancy and related specialist assistance also via Call Center
 - Production and customization of microprocessor cards (Smart Cards)
 - Marketing, installation and assistance of hardware products and software related to computer security
 - Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider
 - Provision of connectivity services

IAF sector(s): **33**

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: IT326725-1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

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



SGQ N° 009A

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



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Attachment to the Certificate of Conformity
N° IT326725

ARUBA SPA

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

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Certified Sites

Site	Address	Scope
ARUBA SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	Design, development and provision of software and services for: • Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting) • Cloud oriented solutions in IaaS, SaaS and PaaS modes • Conventional and certified email (PEC) • Digital signature and qualified signature, graphometric signature and other solutions advanced electronic signature technologies, remote signature, services Certification Authority • Public key infrastructures PKI or related to information security • Replacement digital storage and electronic invoicing • Backup and Disaster Recovery • ICT consultancy and related specialist assistance also via Call Center • Production and customization of microprocessor cards (Smart Cards) • Marketing, installation and assistance of hardware products and software related to computer security • Issuance and management of "Digital Identity" and related credentials authentication for access to "SPID" services as Identity Provider • Provision of connectivity services
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 PEC SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ARUBA PEC SPA OPERATIVE SITE	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ARUBA PEC SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE SITE	Via San Clemente, 53 24036 PONTE SAN PIETRO (BG) - Italy	
ACTALIS SPA OPERATIVE UNIT	Via Sergio Ramelli, 8 52100 AREZZO (AR) Italy	
ACTALIS SPA OPERATIVE UNIT	Via Piero Gobetti, 96 52100 AREZZO (AR) Italy	

Version No. 1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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ARUBA SPA – OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT326725 issued to ARUBA SPA

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Scope of certification

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IAF sector(s): **33**

Original cycle start date: **02 November 2023**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **21 October 2023**

Certification / Recertification cycle start date: **02 November 2023**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: **IT326725-001** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame – Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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ARUBA SPA – OPERATIVE UNIT

Via Sergio Ramelli, 8 – 52100 AREZZO (AR) - Italy

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IAF sector(s): **33**

Original cycle start date: **02 November 2023**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **21 October 2023**

Certification / Recertification cycle start date: **02 November 2023**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: **IT326725-002** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame – Local Technical Manager

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 organisation.
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ARUBA SPA – OPERATIVE UNIT

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

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ISO 22301:2019

Scope of certification

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IAF sector(s): **33**

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

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Certificate No. - Version: **IT326725-003** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame – Local Technical Manager

Certification body address:

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

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ARUBA PEC SPA – OPERATIVE SITE

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

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IAF sector(s): **33**

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: **IT326725-004** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame – Local Technical Manager

Certification body address:

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

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ARUBA PEC SPA - OPERATIVE UNIT

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Certification / Recertification cycle start date:

02 November 2023

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Certificate No. - Version: **IT326725-005** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

Certification body address:

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IAF sector(s): **33**

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Certification / Recertification Audit date: **21 October 2023**

Certification / Recertification cycle start date: **02 November 2023**

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Certificate No. - Version: **IT326725-006** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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ACTALIS SPA

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IAF sector(s): **33**

Original cycle start date: **02 November 2023**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **21 October 2023**

Certification / Recertification cycle start date: **02 November 2023**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: **IT326725-007** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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IAF sector(s): **33**

Original cycle start date:

02 November 2023

Expiry date of previous cycle:

N.A.

Certification / Recertification Audit date:

21 October 2023

Certification / Recertification cycle start date:

02 November 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 November 2026**

Certificate No. - Version: **IT326725-008** Version:1

Revision date: **02 November 2023**

Giorgio Lanzafame - Local Technical Manager

Certification body address:

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

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21 October 2023

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02 November 2023

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Certificate No. - Version: **IT326725-009** Version:1

Revision date: **02 November 2023**


Giorgio Lanzafame - Local Technical Manager

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