

**BUREAU VERITAS**  
Certification



## ARUBA SPA

Registered Site:

**Località Palazzetto 4 – 52011 BIBBIENA (AR) - ITALY**

This Certificate is part of ARUBA SPA  
Multisite Certificate No. IT257061 issued on 11 April 2016

This is a multi-site certificate, additional site are listed in the attachment to this certificate

*Bureau Veritas Italia spa certify 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*

Standard

## ISO 9001:2008

Scope of certification

Design, management, developing and provisioning of:

- Data Center services (Dedicated Servers, Virtual Servers, Housing, Hosting)
- Cloud oriented solutions in IaaS, SaaS and PaaS mode
  - Certified (PEC) and conventional electronic mail
- Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services
  - Public Key (PKI) or information security related Infrastructure
    - Document Dematerialization
    - Backup and Disaster Recovery
    - ICT consultancy services

and related specialist assistance even through call center.

Production and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

EA Sector(s): **33,35,19,29**

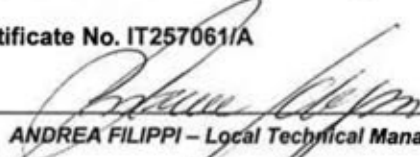
Certification cycle start date: **13 April 2015**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **21 April 2018**

Original certification date: **23 April 2009**

Certificate No. IT257061/A

Version N. 3 Revision date: **11 April 2016**

  
**ANDREA FILIPPI – Local Technical Manager**

Certification body address:  
Bureau Veritas Italia spa, Via Miramare, 15, 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](http://www.bureauveritas.it)

SGQ	N° 009A	PRS	N° 076C
SGA	N° 008D	SGE	N° 009H
PRD	N° 009B	EMAS	N° 004P
SCR	N° 008F	GHG	N° 008D
FSMS	N° 003I	ISP	N° 006E

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



Attachment to the Certificate of Conformity  
N. IT257061/A

## ARUBA SPA

Registered Site:  
**Località Palazzetto 4 – 52011 BIBBIENA (AR) - ITALY**

*Bureau Veritas Italia spa certify 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*

### Standard

## ISO 9001:2008


### List of Sites

Site	Scope
OPERATIVE SITE Località Palazzetto 4 52011 BIBBIENA (AR) - ITALY	<p>Design, management, developing and provisioning of:</p> <ul style="list-style-type: none"><li>- Data Center services (Dedicated Servers, Virtual Servers, Housing, Hosting)</li><li>- Cloud oriented solutions in IaaS, SaaS and PaaS mode</li><li>- Certified (PEC) and conventional electronic mail</li><li>- Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services</li><li>- Public Key (PKI) or information security related Infrastructure</li><li>- Document Dematerialization</li><li>- Backup and Disaster Recovery</li><li>- ICT consultancy services</li></ul> <p>and related specialist assistance even trough call center.</p> <p>Production and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.</p>

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Issue N. 3

Revision Date: **11 April 2016**

  
**ANDREA FILIPPI – Local Technical Manager**

Certification body address:  
Bureau Veritas Italia spa, Via Miramare, 15, 20126 Milano, Italia

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SGQ N° 009A PRS N° 076C  
SGA N° 008D SCE N° 009M  
PRD N° 009B EMAS N° 004P  
SCR N° 008F GHG N° 008D  
FSMS N° 0031 ISP N° 006E





Attachment to the Certificate of Conformity  
N. IT257061/A

## ARUBA SPA

Registered Site:  
**Località Palazzetto 4 – 52011 BIBBIENA (AR) - ITALY**

*Bureau Veritas Italia spa certify 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*

*Standard*

## ISO 9001:2008

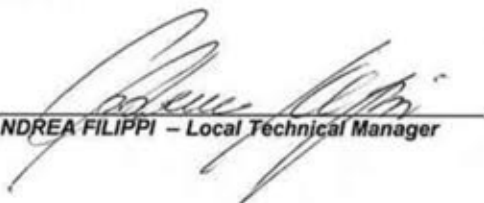
### *List of Sites*

Site	Scope
OPERATIVE SITE Via Sergio Ramelli, 8 52100 AREZZO (AR) - ITALY	Design, management, developing and provisioning of: - Data Center services (Dedicated Servers, Virtual Servers, Housing, Hosting) - Cloud oriented solutions in IaaS, SaaS and PaaS mode - Certified (PEC) and conventional electronic mail - Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services - Public Key (PKI) or information security related Infrastructure - Document Dematerialization - Backup and Disaster Recovery - ICT consultancy services and related specialist assistance even through call center.  Production and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

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Issue N. 3

Revision Date: **11 April 2016**

  
**ANDREA FILIPPI – Local Technical Manager**

Certification body address:  
Bureau Veritas Italia spa, Via Miramare, 15, 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](http://www.bureauveritas.it)



SGQ N° 009A PRS N° 076C  
SGA N° 006D SGE N° 009M  
PRD N° 009B EMAS N° 004P  
SCR N° 008F GHG N° 008D  
FSHS N° 003I ISP N° 006E

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



Attachment to the Certificate of Conformity  
N. IT257061/A

## ARUBA SPA

Head Office:

Località Palazzetto 4 – 52011 BIBBIENA (AR) - ITALY

*Bureau Veritas Italia spa certify 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*

### Standard

## ISO 9001:2008


### List of Sites

Site	Scope
OPERATIVE SITE Via Gobetti, 96 52100 AREZZO (AR) - ITALY	<p>Design, management, developing and provisioning of:</p> <ul style="list-style-type: none"><li>- Data Center services (Dedicated Servers, Virtual Servers, Housing, Hosting)</li><li>- Cloud oriented solutions in IaaS, SaaS and PaaS mode</li><li>- Certified (PEC) and conventional electronic mail</li><li>- Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services</li><li>- Public Key (PKI) or information security related Infrastructure</li><li>- Document Dematerialization</li><li>- Backup and Disaster Recovery</li><li>- ICT consultancy services</li></ul> <p>and related specialist assistance even through call center.</p> <p>Production and customization of Smart Cards. Information security hardware and software sales, installation and assistance. Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.</p>

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Issue N. 3

Revision Date: 11 April 2016

  
ANDREA FILIPPI – Local Technical Manager

Certification body address:  
Bureau Veritas Italia spa, Via Miramare, 15, 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](http://www.bureauveritas.it)



SGQ	N° 009A	PRS	N° 076C
SGA	N° 008D	SGE	N° 009M
PRD	N° 009B	EMAS	N° 004P
SCR	N° 008F	GHG	N° 008O
FSMS	N° 003E	ISP	N° 006E

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





## ARUBA SPA

**Registered and Operative Site:**  
**Località Palazzetto, 4 - BIBBIENA (AR) – ITALY**

**Operative Sites:**  
**Via Piero Gobetti, 96 – AREZZO (AR) – ITALY**  
**Via Sergio Ramelli, 8 – AREZZO (AR) - ITALY**

This Certificate is part of ARUBA SPA Multisite Certificate No. IND16.0516U issued on 13 May 2016  
*Bureau Veritas Certification Holding SAS – UK Branch certify 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/IEC 27001:2013

### Scope of certification

Design, developing and provisioning of:

- Data Center services (Dedicated Servers, Virtual Servers, Housing, Hosting)
- Cloud oriented solutions in IaaS, SaaS and PaaS mode
- Certified (PEC) and conventional electronic mail
- Digital signature and qualified signature, graphometric signature and other technological solutions of advanced electronic signature, remote signature, Certification Authority services and linked services of smart card customization
- Document Dematerialization "Conservazione Digitale Sostitutiva")
- Backup and Disaster Recovery

and relevant technical support. Server management and maintenance of workstations, computer networks and relevant logical security systems and devices.

Identity Provider for issuing and managing of digital identity and related authentication credential to access the "SPID" services.

**STATEMENT OF APPLICABILITY : issue 1.1 as of 26/02/2016**

**Certification cycle start date: 10 April 2015**


Subject to the continued satisfactory operation of the organisation's Management System,  
this certificate expires on: **09 April 2018**

**Original certification date: 10 April 2012**

**Certificate No. IND16.0516U/1**

**Version N. 3**

**Revision date: 13 May 2016**

  
**ANDREA FILIPPI – Local Technical Manager**  
**Signed on behalf of BVCH SAS UK Branch**

**Certification body address: Brandon House, 180 Borough High Street, London SE1 1LB, United Kingdom**

**Local office: Bureau Veritas Italia S.p.A. - Divisione Certificazione - Via Miramare, 15 - 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 call: 02 27091.1



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**BUREAU VERITAS**  
Certification



## **ARUBA SPA**

**Registered and Operative Site:**

Località Palazzetto, 4  
52011 Bibbiena (AR)

**Data Center Site:**

ARUBA DC GOBETTI  
Via Gobetti, 96 52100 Arezzo (AR)

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

*Standard*

**ANSI/TIA 942-A-2014**

*Scope and perimeter of certification*

### **AS BUILT VALIDATION LEVEL: TIER IV / RATING 4 “FAULT TOLERANT”**

Gobetti dc site, facilities and computer rooms, including site location, architecture, security, safety, fire suppression, electrical, mechanical and telecommunication.

Certification cycle start date: **25 January 2016**

Subject to the continued satisfactory operation of the organisation's application standard and annual surveillance audit, this certificate expires on: **25 January 2019**

Original certification date: **25 January 2016**

Certificate No. **IT265549/DC**

Version N. **1**

Revision date: **25 January 2016**

**LODOVICO JUCKER - Local Technical Manager**

Certification body address Via Miramare 15 – 20126 Milano - ITALY

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 check on: [www.bureauveritas.it](http://www.bureauveritas.it)



**BUREAU VERITAS**  
Certification



## ARUBA SPA

Head Office and Operative Site:

**Località Palazzetto, 4 – 52011 BIBBIENA (AR) – ITALY**

Operative Sites:

**Via Piero Gobetti, 96 – 52100 AREZZO (AR) – ITALY**

**Via Sergio Ramelli, 8 – 52100 AREZZO (AR) – ITALY**

*Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organization has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

## ARUBA ISAE 3402:2011 DISCIPLINARY

Issue 0 dated 30<sup>th</sup> June 2015

*Scope and perimeter of certification*

**INTERNAL CONTROL SYSTEM TO VERIFY  
PROPER APPLICATION OF  
ISAE 3402:2011**

### TYPE II REPORT

Version N. 1 Revision 1 date: **16 November 2015**

Certification cycle start date: **16 November 2015**

Subject to the continued satisfactory operation of the organisation's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: **15 November 2018**

Original certification date: **16 November 2015**

Certificate No. IT264532/SRC

LODOVICO JUCKER – Local Technical Manager

Certification body address: Via Miramare, 15 – 20126 Milano (MI)

Local office: Via Miramare, 15 – 20126 Milano (MI)

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **02 27091.1**





## Certificato di Garanzia Energia da Fonte Rinnovabile

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ARUBA S.p.A.

Duferco Energia certifica, attraverso l'annullamento delle Garanzie di Origine (GO), che tutta l'energia fornita al cliente oggetto del contratto 2017, venga esclusivamente prodotta da Fonti Rinnovabili.

Scegliere **100% Green Energy** significa impegnarsi concretamente nella riduzione dell'impatto ambientale e contribuire alla salvaguardia del nostro pianeta.



Duferco Energia SpA

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