

# ACTALIS S.P.A. OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT331433 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 9001:2015

#### Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: • Data Center services (Dedicated Servers, Virtual Servers, Colocation, 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 and e-billing services; Backup and Disaster Recovery; iCT consultancy services and related specialist assistance event through call center.

Original Cycle Start Date:	23-April-2009
Expiry date of previous cycle:	21-April-2024
Certification / Recertification Audit date:	13-April-2024
Certification/Recertification Cycle Start Date:	19-April-2024
Subject to the continued satisfactory operation of the or	ganization's
Management System, this certificate expires on:	21-April-2027
Certificate No. IT331433-001 Version: 1	Revision date: 19-April-2024
Certification Body Address:	yy .

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.



# ACTALIS S.P.A. OPERATIVE UNIT

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

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## ISO 9001:2015

#### Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: • Data Center services (Dedicated Servers, Virtual Servers, Colocation, 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 and e-billing services; Backup and Disaster Recovery; iCT consultancy services and related specialist assistance event through call center.

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Certification / Recertification Audit date:	13-April-2024
Certification/Recertification Cycle Start Date:	19-April-2024
Subject to the continued satisfactory operation of the organization	ı's
Management System, this certificate expires on:	21-April-2027
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Certificate No. IT331433-002 Version: 1 Revision o	late: 19-April-2024
gloze Vocetolo	
GLORIA FOCETOLA - Local Technical Manager	
ing in in	MS N°0009
Certification Body Address:	

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.



# ACTALIS S.P.A. OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT331433 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 9001:2015

#### Scope of certification

Design, development, provision of software and services and provision of technical assistance to the Italian Public Administration: • Data Center services (Dedicated Servers, Virtual Servers, Colocation, 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 and e-billing services; Backup and Disaster Recovery; iCT consultancy services and related specialist assistance event through call center.

Original Cycle Start Date:	23-April-2009
Expiry date of previous cycle:	21-April-2024
Certification / Recertification Audit date:	13-April-2024
Certification/Recertification Cycle Start Date:	19-April-2024
Subject to the continued satisfactory operation of the organization	'S
Management System, this certificate expires on:	21-April-2027
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Gloze Docetolo	late: 19-April-2024
GLONIA FOCETOLA - Local Technical Manager	ACCREDIA 5
Sign M Mg	MS N°0009
Certification Body Address:	

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.



## ACTALIS S.P.A. OPERATIVE UNIT

Via Emma Perodi, 1/A - 52011 BIBBIENA (AR) - ITALY

This certificate is part of the multisite certificate no. IT331433 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 9001:2015

#### Scope of certification

Production and customization of microprocessor cards (Smart Card). Provision of technical assistance to the Italian Public Administration.

Original Cycle Start Date:	23-April-2009
Expiry date of previous cycle:	21-April-2024
Certification / Recertification Audit date:	13-April-2024
Certification/Recertification Cycle Start Date:	19-April-2024
Subject to the continued satisfactory operation of t	he organization's
Management System, this certificate expires on:	21-April-2027
Certificate No. IT331433-004 Version: 1 Hoza Jocetofo GORNA FOCETOLA - Local Technical Manager Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Mila	Revision date: 19-April-2024

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.