CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of

ACTALIS SPA - OPERATIVE SITE - PONTE SAN PIETRO

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

Part of the Management System of **ARUBA SPA**

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-002

Version N: **1**

Issue Date: **27-October-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
01-November-2029

GLORIA FOCETOLA - Local Technical Manager

00031

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

To check this certificate validity please double click on the QR CODE
For any further information please contact the organization
CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of

ACTALIS SPA - OPERATIVE UNIT - AREZZO GOBETTI

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

Part of the Management System of **ARUBA SPA**

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-003

Version N: **1**

Issue Date: **27-October-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
01-November-2029

GLORIA FOCETOLA - Local Technical Manager

00031

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

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CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of

ACTALIS SPA - OPERATIVE UNIT - AREZZO RAMELLI

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

Part of the Management System of **ARUBA SPA**

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-004

Version N: **1**

Issue Date: **27-October-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
01-November-2029

GLORIA FOCETOLA - Local Technical Manager

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CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of

ACTALIS SPA - OPERATIVE UNIT - ROMA - PERONI

Via Giacomo Peroni, 380 - 00131 ROMA (RM) - ITALY

Part of the Management System of **ARUBA SPA**

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 22301:2019

Scope of certification:

Design, development, provision and marketing of software and services for:

Data Center (Dedicated Servers, Virtual Servers, Colocation, Hosting); Cloud oriented solutions in IaaS, SaaS and PaaS mode; Conventional and certified electronic mail (PEC); Qualified Certificate Delivery (SERCQ); Digital signature and qualified signature, graphometric signature and other technological solutions ofadvanced electronic signature, remote signature; Certification Authority services and personalization of microprocessor cards (Smart Cards); Digital long term preservation; Backup and Disaster Recovery and related specialist assistance; Management and maintenance of servers, workstations, computer networks and related apparatus andlogic security systems; Issue and management of "Digital Identity" and related authentication credentials for access to "SPID" services as an Identity Provider; E-invoicing services; Connectivity services

Certificate number:
IT356799-005

Version N: **1**

Issue Date: **27-October-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
01-November-2029

GLORIA FOCETOLA - Local Technical Manager

00031

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

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