CERTIFICATE

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of

ACTALIS S.P.A.
OPERATIVE SITE

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

Part of the Management System of the organization below

ARUBA S.P.A.

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.

Certificate number:
IT331433-001

Original certification date:
23-April-2009

Last certification cycle expiry date:
21-April-2024

Recertification audit date:
13-April-2024

Current cycle start date:
22-May-2026

Expiry date:
21-April-2027

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **5**

Issue Date:
22-May-2026

Signed on behalf of BVCH SAS Italy Branch

02138

Signatory of EA and IAF Multilateral Agreements

Accredited entity: Bureau Veritas Certification Holding SAS - Italy Branch - Viale Monza, 347 20126 Milano (MI) - Italy

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

To check this certificate validity please double click on the QR CODE For any further information, please contact the organization

CERTIFICATE

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of

ACTALIS S.P.A.
OPERATIVE UNIT

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

Part of the Management System of the organization below

ARUBA S.P.A.

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.

Certificate number:
IT331433-002

Original certification date:
23-April-2009

Last certification cycle expiry date:
21-April-2024

Recertification audit date:
13-April-2024

Current cycle start date:
22-May-2026

Expiry date:
21-April-2027

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **5**

Issue Date:
22-May-2026

Signed on behalf of BVCH SAS Italy Branch

02138

Signatory of EA and IAF Multilateral Agreements

Accredited entity: Bureau Veritas Certification Holding SAS - Italy Branch - Viale Monza, 347 20126 Milano (MI) - Italy

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

To check this certificate validity please double click on the QR CODE For any further information, please contact the organization

CERTIFICATE

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of

ACTALIS S.P.A.
OPERATIVE UNIT

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

Part of the Management System of the organization below

ARUBA S.P.A.

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.

Certificate number:
IT331433-003

Original certification date:
23-April-2009

Last certification cycle expiry date:
21-April-2024

Recertification audit date:
13-April-2024

Current cycle start date:
22-May-2026

Expiry date:
21-April-2027

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **5**

Issue Date:
22-May-2026

Signed on behalf of BVCH SAS Italy Branch

02138

Signatory of EA and IAF Multilateral Agreements

Accredited entity: Bureau Veritas Certification Holding SAS - Italy Branch - Viale Monza, 347 20126 Milano (MI) - Italy

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

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CERTIFICATE

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of

ACTALIS S.P.A.
OPERATIVE UNIT

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

Part of the Management System of the organization below

ARUBA S.P.A.

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.

Certificate number:
IT331433-004

Original certification date:
23-April-2009

Last certification cycle expiry date:
21-April-2024

Recertification audit date:
13-April-2024

Current cycle start date:
22-May-2026

Expiry date:
21-April-2027

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **5**

Issue Date:
22-May-2026

Signed on behalf of BVCH SAS Italy Branch

02138

Signatory of EA and IAF Multilateral Agreements

Accredited entity: Bureau Veritas Certification Holding SAS - Italy Branch - Viale Monza, 347 20126 Milano (MI) - Italy

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

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CERTIFICATE

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of

ACTALIS S.P.A.
OPERATIVE UNIT

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

Part of the Management System of the organization below

ARUBA S.P.A.

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.

Certificate number:
IT331433-005

Original certification date:
23-April-2009

Last certification cycle expiry date:
21-April-2024

Recertification audit date:
13-April-2024

Current cycle start date:
22-May-2026

Expiry date:
21-April-2027

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **5**

Issue Date:
22-May-2026

Signed on behalf of BVCH SAS Italy Branch

02138

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