CERTIFICATE

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

ACTALIS SPA

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 37001:2025

Scope of certification:

Design, implementation, supply, and management of certified email (PEC) services and solutions, certification, digital signature, advanced electronic signature, digital identity, management and preservation of electronic documents – digital archiving, data centers, PKI infrastructures, and, more generally, IT security-related services; production, customization, and related sales of smartcards, badges, and more generally, strong authentication and identity supports

* The management system covered by this certificate does not provide for exclusions and is adopted in all operational units managed by the organisation.

Certificate number:

IT352416-002

Version N: **1**

Issue Date: **27-May-2026**

The validity of this certificate depends on the validity of the main certificate, which expires on:
27-July-2029

GLORIA FOCETOLA - Local Technical Manager

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