



BUREAU
VERITAS

Bureau Veritas Certification

IBM Cloud Infrastructure as a Service (IaaS)

14001 Dallas Parkway, Suite M100 Dallas, TX 75240 United States

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies 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 27001:2022

Scope of certification

THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM

(IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES

Customer managed options delivered from within IMS include:

IBM Cloud Bare Metal - IBM Cloud Virtual Servers

SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)

IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)

Hardware Firewall - Gateway Appliance

IPSec VPN - Fortigate Security Appliance

IBM Cloud Block Storage - IBM Cloud File Storage

IBM Cloud Backup - IBM Cloud Object Storage (IaaS)

Consolidated SOA V1.32 dated April 8, 2025

Statement of Applicability Version number and release date: v1.32 dd. 4/8/2025

Original cycle start date:

02-October-2014

Expiry date of previous cycle:

01-October-2023

Certification / Recertification Audit date:

14-June-2023

Certification / Recertification cycle start date:

14-June-2023

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

01-October-2026

Certificate No.: US021863

Version: 4

Issue date: 29-October-2025

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.





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Scope of certification

Site Name	Site Address	Site Scope
Head Office DAL11 - IBM Cloud Infrastructure as a Service (IaaS) - Headquarters	14001 Dallas Parkway, Suite M100 Dallas, TX 75240 United States	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES
Site 01 AMS 03 - IBM Nederland B.V.	Rondebelweg 62 Almere, 1329BG The Netherlands	Customer managed options delivered from within IMS include:
Site 02 CHE01 - IBM India Private Limited	266 Red Hills Road Kallikuppam, Ambattur - Chennai- Tamil Nadu, 600053 India	IBM Cloud Bare Metal - IBM Cloud Virtual Servers
Site 03 DAL 09/08 - International Business Machines Corporation	900 Quality Way Richardson, TX 75081 United States	SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)
Site 04 DAL10 - International Business Machines Corporation	6431 Longhorn Dr. Irving, TX 75063 United States	IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)
Site 05 DAL12 - International Business Machines Corporation	Room 130 907 Security Row Richardson, TX 75081 United States	Hardware Firewall - Gateway Appliance
Site 06 DAL13 - International Business Machines Corporation	1649 W. Frankford Rd., 410E Data Hall- Row 4060 Carrollton, TX 75007 United States	IPSec VPN - Fortigate Security Appliance
Site 07 DAL14 - International Business Machines Corporation	6715 Pinecrest Dr. Plano, TX 75024 United States	IBM Cloud Block Storage - IBM Cloud File Storage
Site 08 FRA 02 - IBM Deutschland Customer Support Services GmbH	Leonhard - Heisswolf Str 4 Frankfurt am Main, 65936 Germany	IBM Cloud Backup - IBM Cloud Object Storage (IaaS)

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Site Name	Site Address	Site Scope
Site 09 FRA 04 - IBM Deutschland Customer Support Services GmbH	Building H, Eschborner Landstrasse 100 Frankfurt am Main, 60489 Germany	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES
Site 10 FRA 05 - IBM Deutschland Customer Support Services GmbH	Weissmullerstrasse 40 Frankfurt, 60314 Germany	Customer managed options delivered from within IMS include:
Site 11 LON 02 - IBM United Kingdom Limited	Fountain Court, Cox Lane Chessington Greater London, KT9 1SJ United Kingdom	IBM Cloud Bare Metal - IBM Cloud Virtual Servers
Site 12 LON 04 - IBM United Kingdom Limited	A57 Cody Technology Park Old Victor Way Farnborough, GU14 0LH United Kingdom	SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)
Site 13 LON 05 - IBM United Kingdom Limited	SL01 C/O Gyron Internet Campus Hemel Hempstead, HP2 7EG United Kingdom	IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)
Site 14 LON 06 - IBM United Kingdom Limited	12 Liverpool Road, Trading Estate, Slough, Berkshire, SL1 4QZ United Kingdom	Hardware Firewall - Gateway Appliance
Site 15 MAD 02 - International Business Machines, S.A.	Avenida de la Industria, 15 Alcobendas Madrid, 28108 SPAIN	IPSec VPN - Fortigate Security Appliance
Site 16 MAD 04 - International Business Machines, S.A.	Calle Aquisgrán 2 Madrid, 28232 SPAIN	IBM Cloud Block Storage - IBM Cloud File Storage
Site 17 MAD 05 - International Business Machines, S.A.	Alfonso Gomez 6 Madrid, 28037 SPAIN	IBM Cloud Backup - IBM Cloud Object Storage (IaaS)

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Site Name	Site Address	Site Scope
Site 18 MIL 01 - IBM Italia S.p.A.	Via Monzoro 101-105 Cornaredo (MI), 20010 Italy	
Site 19 MON 01 - IBM Canada Limited	2525 Rue Canadian Drummondville, QC J2C 7W2 Canada	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM
Site 20 MON 04 - IBM Canada Limited	2525 Rue Canadian Drummondville, QC J2C 7W2 Canada	(IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES
Site 21 OSA2X - IBM Japan, Ltd.	6-1 Saitoakita Mino-shi Osaka-fu, 562-0029 JAPAN	Customer managed options delivered from within IMS include:
Site 22 PAR 01 - Compagnie IBM France, S.A.S.	7-9 rue Petit Clichy, 92582 France	IBM Cloud Bare Metal - IBM Cloud Virtual Servers
Site 23 PAR 04 - Compagnie IBM France, S.A.S.	7-9 rue Petit Clichy, 92582 France	SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)
Site 24 PAR 05 - Compagnie IBM France, S.A.S.	11 Avenue Johannes Gutenberg Baily-Romainvilliers, 77700 France	IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)
Site 25 PAR 06 - Compagnie IBM France, S.A.S.	6 bis Avenue Gutenberg Saint Georges, 77600 France	Hardware Firewall - Gateway Appliance
Site 26 SAO 01 - IBM Brasil-Industria, Maquinas e Servicos Limitada	Rua Presbitero Plinio Alves de Souza, 757 J. Ermida II Jundiai, 13212-181 Brazil	IPSec VPN - Fortigate Security Appliance
Site 27 SAO 04 - IBM Brasil-Industria, Maquinas e Servicos Limitada	DC SP 01 Estrada dos Rimeiros, 943 Votuparim, Santana do Parnaiba, 06513-001 Brazil	IBM Cloud Block Storage - IBM Cloud File Storage
		IBM Cloud Backup - IBM Cloud Object Storage (IaaS)

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Site Name	Site Address	Site Scope
Site 28 SAO 05 - IBM Brasil-Industria, Maquinas e Servicos Limitada	Av. 2 no. 50 Quadra G1 Gleba 1B Parte A Distrito Industrial Benedito Storani, State of Sao Paulo, Vinhedo Brazil	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES
Site 29 SJC03 - International Business Machines Corporation	1100 Space Park Drive Santa Clara, CA 95054 United States	Customer managed options delivered from within IMS include: IBM Cloud Bare Metal - IBM Cloud Virtual Servers
Site 30 SJC04 - International Business Machines Corporation	2001 Fortune Drive San Jose, CA 95131 United States	SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)
Site 31 SNG01 - IBM Singapore Pte Ltd.	29A International Business Park S180 Jurong East, 609934 Singapore	IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)
Site 32 SYD 01 - IBM Australia Limited	400 Harris Street Ultimo, NSW 2007 Australia	Hardware Firewall - Gateway Appliance
Site 33 SYD 04 - IBM Australia Limited	1-11 Templar Road Erskine Park, NSW 2759 Australia	IPSec VPN - Fortigate Security Appliance
Site 34 SYD 05 - IBM Australia Limited	200 Bourke Road, Alexandria Sydney, NSW 2015 Australia	IBM Cloud Block Storage - IBM Cloud File Storage
Site 35 TOK 02 - IBM Japan, Ltd.	Shin-Toyosu Cube, 6-2-12 Toyosu, Koto-ku Tokyo, 135-0061 JAPAN	IBM Cloud Backup - IBM Cloud Object Storage (IaaS)
Site 36 TOK 04 - IBM Japan, Ltd.	4-264-8 Kishiki-cho, Oomiya-ku Saitama City, Saitama JAPAN	
Site 37 TOK 05 - IBM Japan, Ltd.	3-4-1 Inukura, Miyamae-ku Kawasaki City, Kangawa Prefecture JAPAN	

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Site Name	Site Address	Site Scope
Site 38 TOR01 - IBM Canada Limited	371 Gough Rd Suite # 130 Markham, ON L3R 4B6 Canada	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES
Site 39 TOR04 - IBM Canada Limited	300 Bartor Road Toronto, ON M9M 2G6 Canada	Customer managed options delivered from within IMS include:
Site 40 TOR05 - IBM Canada Limited	1 Century Place Vaughan, ON L4L 8R2 Canada	IBM Cloud Bare Metal - IBM Cloud Virtual Servers
Site 41 WDC04 / WDC03 - International Business Machines Corporation	44060 Digital Loudoun Plaza Asburn, VA 20147 United States	SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)
Site 42 WDC06 - International Business Machines Corporation	44610 Guilford Drive Ashburn, VA 20147 United States	IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)
Site 43 WDC07 - International Business Machines Corporation	21741 Red Rum Drive Ashburn, VA 20147 United States	Hardware Firewall - Gateway Appliance
		IPSec VPN - Fortigate Security Appliance
		IBM Cloud Block Storage - IBM Cloud File Storage
		IBM Cloud Backup - IBM Cloud Object Storage (IaaS)

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