

IBM Office of the CISO

1 NEW ORCHARD RD. ARMONK, NY 10504 USA

Bureau Veritas Certification NA certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the standard detailed below

ISO 27017:2015

"Code of Practice for Information Security Controls based on ISO/IEC 27002 for Cloud Services"

Scope of Certification

The information assets and services as described in IBM Services Privacy Information Security Management System, with regard to the specific requirements for cloud service provider and customer information and cloud security controls.

IBM ISMS / PIMS Statement of Applicability v2.4 dated November 2, 2023

Original cycle start date:

Expiry date of previous cycle:

Certification/Recertification cycle start date:

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

17-November-2017

16-November-2023

17-November-2023

16-November-2026

Certificate Number: US018970

Version: 1

Issue date: 17-November-2023

Signed on behalf of Bureau Veritas Certification, NA

Certification Body Address: 16800 Greenspoint Park Drive, Suite 300S, Houston, Texas 77060 USA



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