



BUREAU VERITAS

Bureau Veritas Certification

# IBM SERVICES FOR MANAGED APPLICATIONS

3039 EAST CORNWALLIS ROAD- RESEARCH TRIANGLE PARK  
NC 27709-2195 – USA

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 27001:2013

*Scope of certification*

**THE PLANNING, DESIGN, IMPLEMENTATION, INFRASTRUCTURE AND OPERATION OF IBM SERVICES FOR MANAGED APPLICATIONS INCLUDING CORE, SAP, COMMERCE, AND ORACLE MANAGED SERVICES USING LOCAL AND GLOBAL CAPABILITIES.**

*Statement of Applicability Version number and release date:  
Mg'd Apps – SOA RE- 0317 Revision 15 dated August 27th, 2019*

Original cycle start date:	<b>30 August 2018</b>
Expiry date of previous cycle:	<b>NA</b>
Certification / Recertification Audit date:	<b>26 September 2019</b>
Certification / Recertification cycle start date:	<b>30 August 2018</b>

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **29 August 2021**

**Certificate No. FR055092    Version: 1    Revision date: 27 September 2019**  
**Contract No. 7250809**

**Jean-Michel AUDRAIN, General manager**  
**Signed on behalf of BVCH SAS UK Branch**



Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.  
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle 92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: + 33(0) 1 41 97 00 60.



# Appendix

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Statement of Applicability Version number and release date:  
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Site Name/Location	Site Address	Site Scope
IBM Spain GTS IS - Barcelona	Parcela PC10601 - Parc De L'alba Cerdanyola Del Valles, Barcelona, B Spain 08290	<b>THE PLANNING, DESIGN, IMPLEMENTATION, INFRASTRUCTURE AND OPERATION OF IBM SERVICES FOR MANAGED APPLICATIONS INCLUDING CORE, SAP, COMMERCE, AND ORACLE MANAGED SERVICES USING LOCAL AND GLOBAL CAPABILITIES.</b>  <i>Statement of Applicability Version number and release date: Mg'd Apps SOA RE- 0317 Revision 15 dated August 27th, 2019</i>
IBM Australia GTS IS – Baulkham Hills	3 Brookhollow Ave, Baulkham Hills, NSW Australia 2153	
IBM UK GTS IS - Fareham	Unit 18 Brunel Way, Fareham, HAM UK PO15 5TX	
GTS IS - Boulder	6300 Diagonal Hwy, Boulder, CO USA 80301-6108	
IBM Japan GTS IS - Makuhari	Makuhari 1-1 Nakase, Mihama-Ku, Chiba-Shi, Chiba, Japan 12 261-8522	
IBM Germany GTS IS - Ehningen	Ibm-Allee 1, Ehningen, BW Germany 71139	
IBM France GTS IS - Montpellier	Rue De La Vieille Poste, Montpellier Cedex 01, France 34006	
IBM Brazil GTS IS - Hortolândia	Rodovia Jomalista Francisco Aguille, Proenca, KM09, Chacaras Assay, 13186-900, Hortolandia/SP, Brazil	
IBM Cloud Softlayer IaaS – SYD04	1-11 Templar Rd, Erskine Park NSW 2759, Australia	

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Site Name/Location	Site Address	Site Scope
GTS IS – Markham	3600 Steeles Ave E, Markham, ON Canada L3R OX1	<b>THE PLANNING, DESIGN, IMPLEMENTATION, INFRASTRUCTURE AND OPERATION OF IBM SERVICES FOR MANAGED APPLICATIONS INCLUDING CORE, SAP, COMMERCE, AND ORACLE MANAGED SERVICES USING LOCAL AND GLOBAL CAPABILITIES.</b>  <i>Statement of Applicability Version number and release date: Mg'd Apps SOA RE- 0317 Revision 15 dated August 27th, 2019</i>
IBM UK GTS IS – North Harbour	PO Box 41 Western Road North Harbour, Portsmouth, HAM UK PO6 3AU	
GTS IS - Poughkeepsie	2455 South Rd, Poughkeepsie, NY USA 12601-5400	
GTS IS – Raleigh	3039 E Cornwallis Rd, Research Triangle Park, NC USA 27709-2195	
IBM Switzerland GTS IS – Winterthur	Paulstrasse 12, Winterthur, ZH Switzerland 8400	
IBM Cloud Softlayer IaaS – DAL09	900 Quality Way – Richardson, TX 75081 - USA	
IBM Cloud Softlayer IaaS – FRA02	Leonhard – Heisswolf Str4. Frankfurt am Main, 65936 DE Germany	
IBM Cloud Softlayer IaaS – HKG02	33 Chun Choi Street, Yan Hing Industrial Building Tseung Kwan O Industrial Estate, Hong Kong, China	
IBM Cloud Softlayer IaaS – DAL13	410E Data Hall-Row 4060 – 1649 W.Frankford Rd., Carrollton, TX 75007 - USA	

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
IBM Cloud Softlayer IaaS – LON02	Fountain Court, Cox Lane Chessington – Greater London, KT9 1SJ United Kingdom	<b>THE PLANNING, DESIGN, IMPLEMENTATION, INFRASTRUCTURE AND OPERATION OF IBM SERVICES FOR MANAGED APPLICATIONS INCLUDING CORE, SAP, COMMERCE, AND ORACLE MANAGED SERVICES USING LOCAL AND GLOBAL CAPABILITIES.</b>  <i>Statement of Applicability Version number and release date: Mg'd Apps SOA RE- 0317 Revision 15 dated August 27th, 2019</i>
IBM Cloud Softlayer IaaS – MEL01	72 Radnor Drive, Deer Park – Melbourne, VIC 3023, Australia	
IBM Cloud Softlayer IaaS – PAR01	7-9 rue Petit – 92582 Clichy, France	
IBM Cloud Softlayer IaaS – SAO01	Rua Presbitero Plinio Alves de Souza, 757 J.Ermida II – Jundiai, SP 13212 – 181 - Brazil	
IBM Cloud Softlayer IaaS – SNG01	29A International Business Park, S18 Jurong East, Singapore 609934	
IBM Cloud Softlayer IaaS – SYD01	400 Harris Street – Ultimo, NSW 2007 Sydney Australia	
IBM Cloud Softlayer IaaS – TOK02	Shin-Toyosu Cube, 6-2-12 Toyosu, Koto-ku-Tokyo 135-0061-Japan	
IBM Cloud Softlayer IaaS – WDC04	44060 Digital Loudoun Plaza – Ashburn, Virginia 20147 - USA	
IBM Cloud Softlayer IaaS – CHE01	226, Red Hills Road, Kallikuppam, Ambattur, Chennai-600053, Tamil Nadu, India	
IBM Cloud Softlayer IaaS – TOR01	371 Gough Rd – Suite # 130 – Markham, Ontario L3R 4B6, Canada	

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Site Name/Location	Site Address	Site Scope
IBM Cloud Softlayer IaaS – DAL10	6431 Longhorn Drive, Irving, TX 75063	<b>THE PLANNING, DESIGN, IMPLEMENTATION, INFRASTRUCTURE AND OPERATION OF IBM SERVICES FOR MANAGED APPLICATIONS INCLUDING CORE, SAP, COMMERCE, AND ORACLE MANAGED SERVICES USING LOCAL AND GLOBAL CAPABILITIES.</b>  <i>Statement of Applicability Version number and release date: Mg'd Apps SOA RE- 0317 Revision 15 dated August 27th, 2019</i>
GTS IS – Dallas	1000 Belleview Street, Dallas, TX 75215, USA	
IBM Cloud Softlayer IaaS – FRA04	BLD H, Eschborner L5– Andstrasse 100, Frankfurt, GER	
IBM Germany GTS IS – Schwalbach	Frankfurt GTS – DCS - GERMANY	
IBM Germany GTS IS - Oberursel	Frankfurt GTS – DCO - GERMANY	
IBM Cloud Softlayer IaaS – LON06	12 Liverpool Rd, Trading Estate, Slough, Berkshire, SL1 4QZ, UK	
IBM Cloud Softlayer IaaS – MON01	2525 Rue Canadien – Drummondville QC, CANADA J2C 7W2	
IBM Cloud Softlayer IaaS – TOK05	3-4-1 Inukura, Miyamae-ku, Kawasaki City, Kanagawa Prefecture, Japan	

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