

**BUREAU VERITAS**  
Certification



## IBM GTS IS Germany IBM Deutschland B&TS GmbH

*This is a multi-site certificate, additional site details are listed in the appendix to this certificate*

Head Office: IBM Allee 1, 71139 Ehningen - Germany

*Bureau Veritas Certification Holding SAS – UK Branch certify 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*

*Standard*

### ISO/IEC 27001:2013

*Scope of certification*

Services for planning, design, implementation, delivery and management of IT infrastructure and outsourcing including architecture management, tool engineering, automation management, continuous service and quality improvement, service management, security and compliance services, platform operation and provisioning, server services, mobility and workplace services, system management operation, resiliency services, datacenter services, network services, identity and access management, assets management and business operation management.

**GTS IS DACH - Statement of Applicability (SoA), No. DACH-SO-00185 Rev.12, 02.06.2017**

Original cycle start date:	<b>07-July-2008</b>
Expiry date of previous cycle:	<b>06-July-2017</b>
Certification / Recertification Audit date:	<b>20-June-2017</b>
Certification / Recertification cycle start date:	<b>03-July-2017</b>

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **06 July 2020**

Certificate No : **IND17.0466/U** - Version 1

Revision Date : **03-July-2017**

File No : **7025779**

**Jacques MATILLON – Managing Director**  
**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.



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**BUREAU VERITAS**  
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**IBM GTS IS Germany**  
**IBM Deutschland B&TS GmbH**

*Standard*

**ISO/IEC 27001:2013**

*Scope of certification*

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
Ehningen (Head Office & Data Center)	07-July-2008	IBM-Allee 1, 71139 Ehningen	Services for planning, design, implementation, delivery and management of IT infrastructure and outsourcing including architecture management, tool engineering, automation management, continuous service and quality improvement, service management, security and compliance services, platform operation and provisioning, server services, mobility and workplace services, system management operation, resiliency services, datacenter services, network services, identity and access management, assets management and business operation management.  GTS IS DACH - Statement of Applicability (SoA), No. DACH-SO-00185 Rev.12, 02.06.2017
Berlin	07-July-2008	Nahmitzer Damm 12, 12277 Berlin	
Bielefeld	03-July-2017	Otto Brenner Strasse 247, 33604 Bielefeld	
Bonn	03-July-2017	Godesberger Allee 125-127, 53175 Bonn	
Chemnitz	03-July-2017	Rathausstr. 7, 09111 Chemnitz	
Dortmund	07-July-2008	Stockholmer Allee 30a, 44269 Dortmund	
Dresden	03-July-2017	Freiburger Str. 35, 01067 Dresden	
Düsseldorf	07-July-2008	Karl-Arnold-Platz 1a, 40474 Düsseldorf	
Erfurt	07-July-2008	Parsevalstraße 8-10, 99092 Erfurt	
Frankfurt-Sossenheim	07-July-2008	Wilhelm-Fay-Straße 30-34, 65936 Frankfurt-Sossenheim	
Freiburg	03-July-2017	Bismarckallee 7, 79098 Freiburg	
Hamburg	07-July-2008	Beim Strohhouse 17, 20097 Hamburg	
Hannover	07-July-2008	Laatzener Straße 1, 30539 Hannover	
Kelsterbach	03-July-2017	Am Weiher 24, 65451 Kelsterbach	
Köln	07-July-2008	Gustav-Heinemann-Ufer 120-122, 50968 Köln	
Leipzig	07-July-2008	Kohlgartenstraße 11, 04315 Leipzig	
Mannheim	07-July-2008	Gottlieb-Daimler-Straße 12, 68165 Mannheim	
München	07-July-2008	Hollerithstraße 1, 81829 München	
Münster	07-July-2008	Nevinghoff 3, 48147 Münster	
Nürnberg	03-July-2017	Südwestpark 100, 90449 Nürnberg	
Rostock	03-July-2017	Charles-Darwin-Ring 2, 18059 Rostock	

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**ISO/IEC 27001:2013**

*Scope of certification*

<u>Datacenter Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
Böblingen	07-July-2008	-	Datacenter
Frankfurt/Main	07-July-2008	-	Datacenter
Kelsterbach	03-July-2017	-	Datacenter
Oberursel	07-July-2008	-	Datacenter
Rüsselsheim	03-July-2017	-	Datacenter
Schwalbach	07-July-2008	-	Datacenter

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