

#### Certification

Awarded to

## IBM IN AUSTRALIA AND NEW ZEALAND

IBM CENTRE, LEVEL 2, 601 PACIFIC HIGHWAY, ST LEONARDS, NSW, 2065 AUSTRALIA

(COMPRISING: IBM AUSTRALIA LIMITED, IBM NEW ZEALAND LIMITED, IBM GLOBAL SERVICES AUSTRALIA LIMITED AND IBM BUSINESS CONSULTING SERVICES PTY LTD, INCLUDES IBM IN AUSTRALIA OPERATING UNDER BUSINESS NAMES, CERULEAN SOLUTIONS LIMITED, CLASSIC BLUE SOLUTIONS PTY LIMITED AND SOFTLAYER TECHNOLOGIES AUSTRALIA PTY LTD)

(REFER APPENDIX ON PAGE 2 FOR ADDITIONAL SITES)

Bureau Veritas 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 indicated below

STANDARD

## ISO/IEC 27001:2013

SCOPE OF SUPPLY

The Provision of Information Technology Solutions such as CLOUD, DATA ANALYTICS, and WATSON Including Sales and Marketing, Design, Development, Delivery, Installation, Service and Support of Computer Systems (Hardware and Software), and the Provision of Business Management and Information Technology Consultancy, Business Solutions and Services. The Certification Includes all Internal Delivery Support and Administration Services.

As per the Statement of Applicability IBM ANZ 27001-2013 SOA v3 11 July 2023

Original Approval Date:

4 September 2008

Subject to the continued satisfactory operation of the organisation's Management System,

this certificate is valid until:

3 September 2026

To check the validity of this certificate please call tel. 1800 855 190

Further clarification regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation.

Certificate Number: AU005565-1

Andrew Mortimore VP/CE CIF Pacific Region

Managing office: Bureau Veritas Pty Ltd, Level 11, 500 Collins Street, Melbourne, Victoria, 3000

Issuing office: Bureau Veritas Pty Ltd, Level 11, 500 Collins Street, Melbourne, Victoria, 3000



Date: 31 August 2023





# Bureau Veritas Certification have issued this appendix to the Certificate of Approval awarded to

### IBM IN AUSTRALIA AND NEW ZEALAND

IBM CENTRE, LEVEL 2, 601 PACIFIC HIGHWAY, ST LEONARDS, NSW, 2065, AUSTRALIA

CERTIFICATE NUMBER

AU005565-1 27001:2013

LOCATION OF SITES

IBM CENTRE, LEVEL 2, 601 PACIFIC HIGHWAY, ST LEONARDS, NSW, 2065
CORNER UNIVERSITY DRIVE & VINCENT DRIVE, BALLARAT, VIC, 3350
CORNER GEAR AVENUE & GEELONG ROAD, BALLARAT, VIC 3350
345 QUEEN STREET, BRISBANE, QLD, 4000
259 GEORGE STREET, SYDNEY, NSW, 2000
28 SYDNEY AVENUE, CANBERRA, ACT, 2603
300 MURRAY STREET, PERTH, WA, 6000
60 CITY ROAD, SOUTHBANK, VIC, 3006
LEVEL 16, CHARLES DARWIN CENTRE, DARWIN CITY, NT, 0800
12 MADDEN STREET, AUCKLAND, 1010, NEW ZEALAND
1 WILLIS STREET, WELLINGTON, 6011, NEW ZEALAND
293 DURHAM STREET, CHRISTCHURCH, 8013, NEW ZEALAND

ISSUE DATE: 31 August 2023

