IBM Romania SRL Global Procurement Services Group Romania Center (GPSG)

15D Soseaua Orhideelor, The Bridge Building, 1st floor, 6th District, 060071 Bucharest Romania

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

Information Security Management System applies to IBM Romania SRL - Global Procurement Services Group Romania Center (GPSG) for the following activities:
• Solution design and delivery for Information Technology Systems (IT) and site & facilities;
• Software packaging, software management;
• Cloud computing services and solutions, mobile & mobility services and solutions, IT security services, automated deployment;
• Managed services, remote services, helpdesk services, technology support services for hardware and software, hosting services, networking services, integrated communication services.
The business lines in the scope of the ISMS certification are located in "The Bridge" building 1st floor

Statement of Applicability Version number and release date: ISO 27001 Statement of applicability for GPSG Romania, rev. 5 / 05.05.2021

Original cycle start date by previous certification body:	**24-June-2009**
Expiry date of previous cycle:	**23-June-2021**
Certification / Recertification Audit date:	**12-June-2021**
Certification/Recertification Cycle Start Date:	**17-June-2021**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**23-June-2024**

Certificate No.: **US015564**   Version: **1**   Issue Date: **17-June-2021**

Brian Sanders
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UKAS
MANAGEMENT SYSTEMS

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Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

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

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +(800) 937-9311