

3039 Cornwallis Road, Research Triangle Park, North Carolina - USA

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 information assets and services as described in the IBM SERVICES information security management system, with regard to the specific requirements for privacy information management system and that governs all information under the control or ownership of the in-scope deployment and operations facilities of IBM service offerings and supporting components.

Statement of Applicability v2.1 dated June 20, 2022

Original cycle start date: 30 November 2015

Expiry date of previous cycle: 29 November 2021

Recertification Audit date: 16 November 2021

Recertification cycle start date: 29 November 2021

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

29 November 2024

Certificate No. IND.21.3110/IS/U Version: 2 Revision

Brian Sanders

Revision Date:

9 August 2022



0008

Certification body address: 5<sup>th</sup> Floor, 66 Prescot Street, London E1 8HG, United Kingdom
Local office: Bureau Veritas Certification North America, Inc., 16800 Greenspoint Park Drive, Suite 300S, Houston,
Texas USA



Standard

# ISO/IEC 27001:2013

Scope of certification

	IBM Cloud Container Registry, IBM Cloud Kubernetes Service, IBM Cloud Kubernetes Service
	- Red Hat OpenShift on IBM Cloud, IBM Cloud
	Schematics, IBM Cloud Functions, IBM Cloud
AccessHub-at-IBM	Satellite and IBM Cloud Engine
Al Applications - Maximo and TRIRIGA	IBM Cloud Databases
Analytics Cloud Managed Services	IBM Cloud Data Engine
IBM Analytics Cloud Services (IACS)	IBM Cloud Developer Security Services
API Connect	IBM Cloud Direct Link 2.0 & IBM Cloud Transit Gateway
IBM App Connect	IBM Cloud Edge Services
IBM App Connect Professional on Cloud	IBM Cloud for Education
IBM Aspera on Cloud	IBM Cloud for VMware Solutions
IBM BI-Data Discovery - IBM Cognos Analytics on Cloud (formerly IBM Cognos Analytics on Cloud)	IBM Cloud Hyper Protect Services
IBM Blockchain Platform on IBM Cloud	IBM Cloud Mass Data Migration
Blockchain Transparent Supply	IBM Cloud Object Storage
Blueline	IBM Cloud Object Storage Dedicated
IBM Blueworks Live	IBM Cloud Pak for Security Software as a Service
Client Vantage	IBM Cloud Platform as a Service (PaaS) for Public, Dedicated and Local Environments
IBM Clinical Development	IBM Cloud Platform Services
IBM Cloudant	Cloud Service Endpoint
IBM Cloudant on Transaction Engine	Cloud Video Streaming Manager for Enterprise
IBM Cloud AppDev Services	Commerce on Cloud - Order Management Service
IBM Cloud Buildpacks	IBM Comprehend Services

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Standard

# ISO/IEC 27001:2013

Scope of certification

Consent_Manager	IAE Serverless Plan
CrowdSift	Identity@IBM
IBM Data Cloud Services	Instana
Data Fabric (Explorys)	IBM IoT Connected Vehicle Insights (SaaS) and Development Edition
Data Virtualization	IPWC-M&AA
IBM Db2 Warehouse on Cloud and IBM Db2 on Cloud	IBM Key Protect for IBM Cloud
IBM Decisions Platform for Agribusiness	IBM MaaS360 Management Suite
IBM Developer Experience	IBM Maximo Application Suite Managed Service
IBM Digital Business Automation (DBA)	IBM Maximo Asset Performance Management SaaS
IBM Digital HealthPass & Health Utility Network	IBM Maximo MRO Inventory Optimization
IBM Digital Twin Exchange	Maximo SaaS Public
IBM Emptoris (formerly IBM Procurement)	IBM MQ on IBM Cloud
Engineering Lifecycle Management	IBM MSS
IBM Engineering Requirements Quality Assistant	nzsaas
IBM Event Streams for IBM Cloud	Observability
IBM Financial Crimes Insights	Ops Dashboard Platform
GHHS Analytics	P2PaaS
IBM Governance Risk and Compliance	PAIRS GeoScope

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Scope of certification

IBM Pathway Signal Management with Watson	TaaS - Tools as a Service
IBM Performance Management on Cloud	TradeLens aka GTD Global Trade Digitization
IBM Planning Analytics and IBM Controller	IBM TRIRIGA Application Suite
IBM Power Systems Virtual Server	IBM TRIRIGA Building Insights
IBM QRadar on Cloud	IBM Trusteer Cloud Services
IBM Resilient Incident Response Platform	Unified Governance and Integration Cloud Offerings
IBM Robotic Process Automation	VPC NextGen
QRadar Advisor with Watson	Watson AI on IBM Cloud
Red Hat Marketplace	IBM Watson Care Manager
IBM SaaS Connect	Watson IoT Platform
IBM Security Verify (formerly IBM Cloud Identity)	Watson Media Video Logistics Manager and Catalog-Subscriber Manager
SOS	Weather Company Alerts
IBM Sterling Fulfillment Optimizer with Watson	Weather Company Aviation
IBM Sterling Order Management	Weather Company Data Packages
IBM Sterling Supply Chain Business Network	Weather Company Outage Management
IBM Sterling Supply Chain Insights with Watson	Weather Company SUN ALI and UPS
IBM Storage Insights	Weather Company SUN DSR
Streaming Analytics	IBM X-Force Exchange
Supply Chain Shared Service	IBM Your Learning

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For a complete list of the Offerings included in the Offering Bundles, go to:

<u>IBM services ISMS/PIMS Product/Service Offerings/PIDs in scope</u>





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