

IBM Cloud Infrastructure as a Service (laaS)

14001 Dallas PARKWAY - Suite M100 - DALLAS, TX 75240, USA

Bureau Veritas Certification - France certify that the Management System of the above organisation has been audited and found in compliance with the requirements of the management system standards detailed below

ISO 31000:2018 Risk Management — Principles and Guidelines

Scope of certification

THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS USING LOCAL AND GLOBAL CAPABILITIES TO ENSURE THE MANAGEMENT OF TECHNOLOGY AND BUSINESS RISK.

Original cycle start date: 21 August 2017

Expiry date of previous cycle: 20 August 2020

Certification / Recertification Audit date: 19 June 2020

Certification / Recertification cycle start date: 21August 2020

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **20 August 2023**

Certificate No. FR059380 Version: 1 Revision date: 19 June 2020

Contract No. 8583465

Laurent CROGUENNEC - President, Signed on behalf of BVC France

Certification body address: 66 Prescot 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.