

## IBM Cloud Infrastructure as a Service (laaS)

14001 Dallas Parkway, 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 27017:2015 — Code of Practice
For Information Security Controls based on ISO/IEC 27002 for Cloud
Services

Scope of certification

THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEMS (IMS) AND IAAS CLOUD OFFERINGS USING LOCAL AND GLOBAL CAPABILITIES. SERVICES ARE DELIVERED FROM GLOBAL DATACENTERS THAT ARE A COMPONENT OF THE IBM CLOUD IAAS ISO27001:2013 CERTIFICATION

Consolidated Statement of Applicability V1.22 dated May 29, 2020

Original cycle start date: 29 August 2017

Expiry date of previous cycle: 28 August 2020

Certification / Recertification Audit date: 17 June 2020

Certification / Recertification cycle start date: 29 August 2020

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **28 August 2023** 

Certificate No. FR059403 Version: 1 Revision date: 19 June 2020

Contract No. 8583490

Laurent CROGUENNEC - President, Signed on behalf of BVC France

Certification body address: 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.