



BUREAU  
VERITAS

Bureau Veritas Certification

# International Business Machines Corporation

1 NEW ORCHARD RD ARMONK, NY 10504 USA

This is a multisite certificate, additional site(s) are listed on the next page(s)

*Bureau Veritas Certification Holding SAS certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 14001:2015

### Scope of Certification

**DEVELOPMENT AND ADMINISTRATIVE OVERSIGHT OF ENVIRONMENTAL MANAGEMENT PROGRAMS RELATED TO THE DEVELOPMENT AND MANUFACTURE OF INFORMATION TECHNOLOGY HARDWARE PRODUCTS (INCLUDING COMPUTER AND STORAGE SYSTEMS); SOFTWARE DEVELOPMENT; FACILITY OPERATIONS; GLOBAL ASSET RECOVERY OPERATIONS; SUPPLY CHAIN OPERATIONS; AND RELATED SERVICES WORLDWIDE.**

Original Cycle Start Date:	09-December-1997
Expiry Date of previous cycle:	22-October-2024
Certification/Recertification Audit Date:	06-September-2024
Certification/Recertification Cycle Start Date:	23-October-2024
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	22-October-2027

Certificate Number: **US020460**

Version: 1

Issue date: 21-October-2024

*Brian Sanders*

Signed on behalf of BVCH SAS



ANSI National Accreditation Board

ACCREDITED

ISO/IEC 17021-1

MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Certification Body Address: Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France  
Local Office: 16800 Greenspoint Park Drive, Suite 300S, Houston, Texas 77060 USA

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







BUREAU  
VERITAS

Bureau Veritas Certification

# International Business Machines Corporation

Standard

## ISO 14001:2015

### Scope of Certification

Site Name	Site Address	Site Scope
INTERNATIONAL BUSINESS MACHINES CORPORATION	1 NEW ORCHARD RD ARMONK, NY 10504 USA	Corporate environmental affairs. Authority and responsibility to direct, develop, and drive continual improvement of the company's overall environmental management strategy and programs, and monitor performance.
Site 1 - IBM Cloud	1 NEW ORCHARD RD ARMONK, NY 10504 USA	Development and administrative oversight of environmental management programs, which support the activities, related to IBM Cloud.
Site 2 - IBM Global Real Estate	1 NEW ORCHARD RD ARMONK, NY 10504 USA	Development and administrative oversight of the GRE environmental management program
Site 3 - IBM Global Asset Recovery Services (GARS) Worldwide Operations	1 NEW ORCHARD RD ARMONK, NY 10504 USA	Development and administrative oversight of environmental management programs globally, which support the Operational and Logistics processes related to the Return, Remanufacturing, Demanufacturing and Remarketing of Used Equipment.

Certificate Number: **US020460**

Version: **1**

Issue date: **21-October-2024**

*Brian Sanders*

Signed on behalf of BVCH SAS



ANSI National Accreditation Board

ACCREDITED

ISO/IEC 17021-1

MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Certification Body Address: Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

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

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







BUREAU  
VERITAS

Bureau Veritas Certification

# International Business Machines Corporation

Standard

## ISO 14001:2015

### Scope of Certification

Site Name	Site Address	Site Scope
Site 4 - IBM global Procurement	3039 E CORNWALLIS ROAD NC, 27709 USA	Global Procurement including Production Procurement and Services & General Procurement (strategic sourcing, commodities/supplier management, contracting with suppliers); Global Product Environmental Compliance ("CoE"); Global Logistics, including EPR-related Product Take Back of client-owned assets (WEEE, batteries, and packaging) Corporate Packaging (corporate-level specifications for packaging material compliance) Hazardous Materials Transportation Scrapping of IBM-owned IT Assets.

Certificate Number: **US020460**

Version: 1

Issue date: 21-October-2024

*Brian Sanders*

Signed on behalf of BVCH SAS



ANSI National Accreditation Board

ACCREDITED

ISO/IEC 17021-1

MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Certification Body Address: Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

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

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







BUREAU  
VERITAS

Bureau Veritas Certification

# International Business Machines Corporation

Standard

## ISO 14001:2015

### Scope of Certification

Site Name	Site Address	Site Scope
Site 5 - IBM Infrastructure - Global Enterprise Systems	2800 37th Street NW Rochester, MN 55901 USA	Development and administrative oversight of environmental program management relating to the Product Stewardship program, which supports the development of information technology products, including computer systems, servers and associated storage systems and appliances.
Site 6 - International Business Machines, S.A.	Edificio Think Plaza, Plaza Pablo Ruiz Picasso, 11 Madrid, 28020 SPAIN	Development and administrative oversight of environmental management programs, which support activities associated with sales, distribution and site operations at the Madrid location.
Site 7 - IBM Research GmbH, Zurich Research Laboratory	Säumerstrasse 4 Rüschlikon, Zurich 8803 Switzerland	Development and administrative oversight of environmental management programs, which support the activities and services including facilities maintenance, which support the research organization at the Zurich location.

Certificate Number: **US020460**

Version: 1

Issue date: 21-October-2024

*Brian Sanders*

Signed on behalf of BVCH SAS



ANSI National Accreditation Board

ACCREDITED

ISO/IEC 17021-1

MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Certification Body Address: Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

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

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.







BUREAU  
VERITAS

Bureau Veritas Certification

# International Business Machines Corporation

Standard

## ISO 14001:2015

### Scope of Certification

Site Name	Site Address	Site Scope
Site 8 - IBM Italia S.P.A.	Circonvallazione Idroscalo snc SEGRATE, 344 20054 Italy	Development and administrative oversight of environmental management programs which support activities associated with commercialization of computer hardware computer software, middleware, and IT services(infrastructures, hosting services, cloud computing, ) IT and strategic consultancy, analysis design, implementation maintenance, and management of information systems; IT security systems design, implementation, and maintenance services
Site 9 - IBM Italia S.P.A.	Via L.Stipa, 150 ROMA, RM 00148 Italy	
Site 10 - IBM Corporation	23 Boulevard De L'Aeroport Bromont, J2L 1A3 Canada	Product Stewardship (parts number bonded, assembled and tested) in IBM Bromont location for IBM Infrastructure (formerly Systems) and OEM customers.

Certificate Number: **US020460**

Version: 1

Issue date: 21-October-2024

*Brian Sanders*

Signed on behalf of BVCH SAS



ANSI National Accreditation Board

ACCREDITED

ISO/IEC 17021-1

MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Certification Body Address: Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

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

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

