



BUREAU
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Bureau Veritas Certification

IBM Cloud Infrastructure (IaaS)

14001 Dallas Parkway, Suite M100 Dallas, Texas 75240 United States

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

Bureau Veritas Certification NA certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the standard 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 SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES

Options delivered from within IMS include:

IBM Cloud Bare Metal - IBM Cloud Virtual Servers

SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM)

IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)

Hardware Firewall - Gateway Appliance

Fortigate Security Appliance - IBM Cloud Block Storage

IBM Cloud File Storage - IBM Cloud Backup

IBM Cloud Object Storage (IaaS)

IBM Cloud IaaS Statement of Applicability, V1.34, dated 4/3/2026

Original cycle start date:	17-August-2017
Expiry date of previous cycle:	28-August-2026
Certification/Recertification cycle start date:	11-August-2026
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	28-August-2029

Certificate Number: **US022539**

Version: 1

Issue date: 11-August-2026

Brian Sanders

Signed on behalf of Bureau Veritas Certification, NA

CERTIFIED
ISO 27017



Certification Body Address: 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.





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IBM Cloud Infrastructure (IaaS)

Standard

ISO 27017:2015

"Code of Practice for Information Security Controls based on ISO/IEC 27002 for Cloud Services"

Scope of certification

Site Name	Site Address	Site Scope
IBM Cloud Infrastructure as a Service (IaaS)	14001 Dallas Parkway, Suite M100 Dallas, Texas 75240 United States	THE DESIGN, DEVELOPMENT AND SUPPORT OF INFRASTRUCTURE MANAGEMENT SYSTEM (IMS) AND IAAS CLOUD OFFERINGS, USING LOCAL AND GLOBAL CAPABILITIES Options delivered from within IMS include: IBM Cloud Bare Metal - IBM Cloud Virtual Servers SAP-Certified Cloud Infrastructure - IBM Cloud Hardware Security Module (HSM) IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange) Hardware Firewall - Gateway Appliance Fortigate Security Appliance - IBM Cloud Block Storage IBM Cloud File Storage - IBM Cloud Backup IBM Cloud Object Storage (IaaS)
Site 01 AMS03	IBM Nederland BV Rondebeltweg 62 Almere, 1329 The Netherlands	Datacenter Operations
Site 02 CHE01	IBM India Private Limited 226 Red Hills Road Kallikuppam Ambattur Chennai, TN 600053 India	
Site 03 CHE02	IBM India Private Limited A 32-33, 3rd Main Road, Sipcot IT park, Siruseri Chennai, TN 603103 India	
Site 04 DAL09/DAL08	IBM International Business Machines 900 Quality Way Richardson, Texas 75081 United States	
Site 05 DAL10	IBM International Business Machines 6341 Longhorn Drive Irving, Texas 75063 United States	
Site 06 DAL12	IBM International Business Machines 907 Security Row Richardson, Texas 75081 United States	

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Site 07 DAL13	IBM International Business Machines 1649 West Frankford Road Carrollton, Texas 75007 United States	
Site 08 DAL14	IBM International Business Machines 6715 Pinecrest Drive Plano, Texas 75024 United States	
Site 09 FRA02	IBM Deutschland GmbH Leonhard HeiBwolf Str 4 Frankfurt, 65936 Germany	
Site 10 FRA04	IBM Deutschland GmbH Eschborner LandstraBe 100 Frankfurt, 60489 Germany	
Site 11 FRA05	IBM Deutschland GmbH Weismullerstrasse 40 Frankfurt, 60314 Germany	
Site 12 LON02	IBM United Kingdom Limited Fountain Court Cox Lane Chessington, KT9 1SJ United Kingdom	
Site 13 LON04	IBM United Kingdom Limited A57 Cody Technology Park Old Victor Way Farnborough, GU14 0LH United Kingdom	
Site 14 LON05	IBM United Kingdom Limited SL01 CO Gyron Internet Campus Maxted Close Hemel Hempstead, HP2 7EG United Kingdom	

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Site Name	Site Address	Site Scope
Site 15 LON06	IBM United Kingdom Limited 12 Liverpool Road Trading Estate Slough Berkshire, SL1 4QZ United Kingdom	Datacenter Operations
Site 16 MAD02	International Business Machines SA Avenida de la Industria 15 Alcobendas, 28108 SPAIN	
Site 17 MAD04	International Business Machines SA Calle Aquisgran 2 Las Rozas de Madrid Madrid, 28232 SPAIN	
Site 18 MAD05	International Business Machines SA Calle de Alfonso Gomez 4 6 Madrid, 28037 SPAIN	
Site 19 MON01	IBM Canada Limited 2525 Rue Canadien Drummondville, Quebec J2C 7W2 Canada	
Site 20 MON04	IBM Canada Limited 2525 Rue Canadien Drummondville, Quebec J2C 7W2 Canada	
Site 21 MUM02	IBM India Private Limited Plot K-14/1, Digha MIDC, TTC Industrial Area Navi Mumbai, MH 400708 India	
Site 22 MUM03	IBM India Private Limited R-202, TTC Industrial Area, Rabale, Navi Mumbai, MH 400701 India	
Site 23 MUM05	IBM India Private Limited Plot K-14/1, Digha MIDC, TTC Industrial Area Navi Mumbai, MH 400708 India	
Site 24 OSA2X	IBM Japan Ltd 6 1 Saitoakita Mino shi, 562 0029 JAPAN	
Site 25 PAR01	IBM France SAS 7 9 rue Petit Clichy Cedex, 92582 France	
Site 26 PAR04	IBM France SAS 7 9 rue Petit Clichy Cedex, 92582 France	
Site 27 PAR05	IBM France SAS 11 Avenue Johannes Gutenberg Bailly Romainvilliers, 77700 France	

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Site 28 PAR06	IBM France SAS 6 bis Avenue Gutenberg Bussy Saint Georges, 77600 France
Site 29 SA001	IBM Brasil Industria Maquinas E Servicos Ltda Rua Presbitero Plinio Alves de Souza 757 Building 1 Jundiai, 13212 181 Brazil
Site 30 SA004	IBM Brasil Industria Maquinas E Servicos Ltda Estr dos Romeiros 943 Votuparim Santana de Parnaiba, 06513-001 Brazil
Site 31 SA005	IBM Brasil Industria Maquinas E Servicos Ltda Avenida 2 n 50 Quadra G1 1B Parte A Gleba 1B Distrito Industrial Benedito Storani Vinhedo, 13280-000 Brazil
Site 32 SJC03	IBM International Business Machines 1100 Space Park Drive Santa Clara, California 95054 United States
Site 33 SJC04	IBM International Business Machines 2001 Fortune Drive San Jose, California 95131 United States
Site 34 SNG01	IBM Singapore Pte Ltd 29A International Business Park Jurong East, 609934 Singapore

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Site Name	Site Address	Site Scope
Site 35 SYD01	IBM Australia Limited 400 Harris Street Ultimo Sydney, NSW 2759 Australia	Datacenter Operations
Site 36 SYD04	IBM Australia Limited 1 11 Templar Road Erskine Park Sydney, NSW 2759 Australia	
Site 37 SYD05	IBM Australia Limited 200 Bourke Road Alexandria Sydney, NSW 2015 Australia	
Site 38 TOK02	IBM Japan Ltd Shin Toyosu Cube 6 2 12 Toyosu Koto-ku Tokyo, 135-0061 JAPAN	
Site 39 TOK04	IBM Japan Ltd 4 264 8 Kishiki cho Oomiya ku Saitama city Saitama, 330-0843 JAPAN	
Site 40 TOK05	IBM Japan Ltd 3 4 1 Inukura Miyamae ku Kawasaki, 216-0011 JAPAN	
Site 41 TOR01	IBM Canada Limited 371 Gough Road Suite 130 Markham, Ontario L3R 4B6 Canada	
Site 42 TOR04	IBM Canada Limited 300 Bortor Road North York, Ontario M9M 3A8 Canada	
Site 43 TOR05	IBM Canada Limited 1 Century Place Vaughan, Ontario L4L 8R2 Canada	
Site 44 WDC04/WDC03	IBM International Business Machines 44060 Digital Loudoun Plaza / 43940 Digital Loudoun Plaza, Ashburn, Virginia 20147 Ashburn, VA 20147 United States	
Site 45 WDC06	IBM International Business Machines 44610 Guilford Drive Suite 4 Suite 7, 44760 Gibabit Plaza VA4 Ashburn, Virginia 20147 United States	
Site 46 WDC07	IBM International Business Machines 21741 Red Rum Drive Suite 2 Suite 4 Ashburn, Virginia 20147 United States	

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