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Bureau Veritas Certification

# IBM Cloud Infrastructure as a Service

14001 Dallas Pkwy Dallas, TX 75240-4346 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. Services are delivered from global data centers that are a component of the IBM Cloud IaaS ISO 27001 certification.

Options delivered from within IMS include:

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

Hardware Firewall (Shared) - Gateway Appliance - Fortigate Security Appliance  
IBM Cloud Block Storage

IBM Cloud File Storage - IBM Cloud Backup

IBM Cloud Object Storage (IaaS) - IBM Cloud Bare Metal

SAP-Certified Cloud Infrastructure

IBM Cloud Virtual Servers - IBM Cloud Hardware Security Module (HSM)

Consolidated SOA V1.33 dated 6/10/2025

Original cycle start date:	29-August-2017
Expiry date of previous cycle:	28-August-2023
Certification/Recertification cycle start date:	29-August-2023
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	28-August-2026

Certificate Number: **US018454**

Version: 4

Issue date: 18-February-2026

Signed on behalf of Bureau Veritas Certification, NA

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 as a Service

Standard

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### Scope of certification

Site Name	Site Address	Site Scope
IBM Cloud Infrastructure as a Service (IaaS) - Headquarters	14001 Dallas Pkwy Dallas, TX 75240-4346 United States	<p>The design, development, and support of Infrastructure Management System (IMS) and IaaS Cloud offerings using local and global capabilities. Services are delivered from global data centers that are a component of the IBM Cloud IaaS ISO 27001 certification.</p> <p>Options delivered from within IMS include:</p> <ul style="list-style-type: none"> <li>IBM Cloud Load Balancer - IBM Cloud Direct Link "1.0" (Connect, Dedicated Hosting, Exchange)</li> <li>Hardware Firewall (Shared) - Gateway Appliance - Fortigate Security Appliance</li> <li>IBM Cloud Block Storage</li> <li>IBM Cloud File Storage - IBM Cloud Backup</li> <li>IBM Cloud Object Storage (IaaS) - IBM Cloud Bare Metal</li> <li>SAP-Certified Cloud Infrastructure</li> <li>IBM Cloud Virtual Servers - IBM Cloud Hardware Security Module (HSM)</li> </ul>
AMS 03 - IBM Nederland B.V.	Rondebeltweg 62 Almere, 00 1329BG The Netherlands	Datacenter Operations

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### Scope of certification

Site Name	Site Address	Site Scope
CHE 01 - IBM India Private Limited	226, Red Hills Road Kallikuppam, Ambattur, Chennai Tamil Nadu, 00 600053 India	Datacenter Operations
CHE 02 - IBM India Private Limited	A-32-33, SIPCOT IT Park, 3rd main road, Siruseri Chennai, Chengalpattu, TN 603103 India	
DAL 09/08 - IBM International Business Machines	900 Quality Way Richardson, TX 75081 United States	
DAL 10 - IBM International Business Machines	6431 Longhorn Dr. Irving, TX 75063 United States	
DAL 12 - IBM International Business Machines	Room 130 - 907 Security Row Richardson, TX 75081 United States	
DAL 13 - IBM International Business Machines	410E Data Hall- Row 4060 - 1649 W. Frankford Rd. Carrollton, TX 75007 United States	
DAL 14 - IBM International Business Machines	6715 Pinecrest Dr. Plano, TX 75024 United States	
FRA 02 - IBM CSS GmbH	Leonhard - Heisswolf Str 4. Frankfurt am Main Frankfurt, 00 65936 Germany	
FRA 04 - IBM CSS GmbH	Building H, Eschborner Landstrasse 100 Frankfurt, 00 60489 Germany	

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### Scope of certification

Site Name	Site Address	Site Scope
FRA 05 - IBM CSS GmbH	Weissmullerstrasse 40 Frankfurt, 00 60314 Germany	Datacenter Operations
LON 02 - IBM United Kingdom Limited	Fountain Court, Cox Lane London, KT9 1SJ United Kingdom	
LON 04 - IBM United Kingdom Limited	A57 Cody Technology Park Old, Victor Way Farnborough, GU14 0LH United Kingdom	
LON 05 - IBM United Kingdom Limited	SL01 C/O Gyron Internet Campus Hemel Hempstead, HP2 7EG United Kingdom	
LON 06 - IBM United Kingdom Limited	12 Liverpool Rd, Trading Estate, Slough Berkshire, SL1 4QZ United Kingdom	
MAD 02 - International Business Machines SA	Avenida de la Industria, 15 Alcobendas Madrid, 28108 SPAIN	
MAD 04 - International Business Machines SA	Calle Aquisgrán 2 Madrid, 28232 SPAIN	
MAD 05 - International Business Machines SA	Calle de Alfonso Gómez, 6 Madrid Madrid, 28037 SPAIN	
MIL 01 - IBM Italia S.p.A.	CAMPUS DATA4 Group - Via Monzoro 101-105 Cornaredo (MI), 00 20010 Italy	

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### Scope of certification

Site Name	Site Address	Site Scope
MON 01 - IBM Canada Limited	2525 Rue Canadien Drummondville, 00 J2C 7W2 Canada	Datacenter Operations
MON 04 - IBM Canada Limited	2525 Rue Canadien Drummondville, QC J2C 7W2 Canada	
OSA2X - IBM Japan, Ltd.	6-1 Saitoakita Mino-shi Osaka-fu, 00 562-0029 JAPAN	
PAR 01 - IBM France, S.A.S.	7-9 Rue Petit Clichy, 92582 France	
PAR 04 - IBM France, S.A.S.	7-9 rue Petit Clichy, 92582 France	
PAR 05 - IBM France, S.A.S.	11 Avenue Johannes Gutenberg Bailly-Romainvilliers, 77700 France	
PAR 06 - IBM France, S.A.S.	6 bis Avenue Gutenberg Bussy Saint Georges, 77600 France	
SAO 01 - IBM Brasil - Indústria, Máquinas E Serviços Ltda.	Rua Presbitero Plinio Alves de Souza, 757 J. Ermida II Jundiai, 00 13212-181 Brazil	
SAO 04 - IBM Brasil - Indústria, Máquinas E Serviços Ltda.	DC SP 01 Estrada dos Rimeiros 943 Votuparim Santana do Parnaiba, 00 06513-001 Brazil	

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Site Name	Site Address	Site Scope
SAO 05 - IBM Brasil - Indústria, Máquinas E Serviços Ltda.	Av. 2 no. 50 Quadra G1, Gleba 1B Parte A Distrito Industrial Benedito Storani, Vinhedo State of Sao Paulo, 00 13280-000 Brazil	Datacenter Operations
SJC 03 - IBM International Business Machines	1100 Space Park Drive Santa Clara, CA 95054 United States	
SJC 04 - IBM International Business Machines	2001 Fortune Drive San Jose, CA 95131 United States	
SNG01 - IBM Singapore Pte. Ltd.	29A International Business Park, S18 Jurong East, 609934 Singapore	
SYD 01 - IBM Australia Limited	400 Harris Street - Ultimo NSW Sydney, 00 2007 Australia	
SYD 04 - IBM Australia Limited	1-11 Templar Rd, Erskine Park NSW Sydney, 00 2759 Australia	
SYD 05 - IBM Australia Limited	200 Bourke Road, Alexandria Sydney, 00 2015 Australia	
TOK 02 - IBM Japan, Ltd.	Shin-Toyosu Cube, 6-2-12 Toyosu Tokyo, 00 135-0061 JAPAN	
TOK 04 - IBM Japan, Ltd.	4-264-8 Kishiki-cho, Oomiya-ku Saitama-city Saitama, 00 330-0843 JAPAN	

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TOK 05 - IBM Japan, Ltd.	3-4-1 Inukura, Miyamae-ku, Kawasaki City Kanagawa Prefecture, 00 216-0011 JAPAN	Datacenter Operations
TOR 01 - IBM Canada Limited	371 Gough Rd - Suite # 130 Markham, 00 L3R 4B6 Canada	
TOR 04 - IBM Canada Limited	300 Bartor Road Toronto, 00 M9M 2G6 United States	
TOR 05 - IBM Canada Limited	1 Century Place Vaughan, 00 L4L 8R2 Canada	
WDC 04/03 - IBM International Business Machines	44060 Digital Loudoun Plaza Ashburn, VA 20147 United States	
WDC 06 - IBM International Business Machines	44610 Guilford Drive Ashburn, VA 20147 United States	
WDC 07 - IBM International Business Machines	21741 Red Rum Drive Ashburn, VA 20147 United States	

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