



BUREAU
VERITAS

Bureau Veritas Certification

IBM Office of the CISO

1 NORTH CASTLE DRIVE ARMONK, NY 10504 United States

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

ISO/IEC 27701: 2019

Scope of certification

The Privacy information management system (PIMS) of the IBM Office of the CISO that supports the global development, deployment, management, and support of IBM's cloud products and services as PII controller and PII processor.

Office of the CISO ISMS / PIMS 1H Statement of Applicability v2.7 dated June 3, 2025

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|---|---------------|
| Original cycle start date: | 12-April-2024 |
| Expiry date of previous cycle: | NA |
| Certification / Recertification Audit date: | 08-July-2023 |
| Certification / Recertification cycle start date: | 12-April-2024 |
| Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: | 20-July-2026 |

Certificate No.: **US019968** Version: **3** Issue date: **15-August-2025**

ISMS Certificate No.: **US020820**

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

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

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.

