

1 NEW ORCHARD RD ARMONK, NY 10504 USA

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

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 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:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate expires on:

09-December-1997

22-October-2024

06-September-2024

23-October-2024

22-October-2027

Certificate No.: US020462 Version: 1 Issue date: 21-October-2024





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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





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. |



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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. |
| 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. |

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Scope of certification

| Site Name | Site Address | Site Scope |
|--|--|---|
| 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. |
| 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 | |

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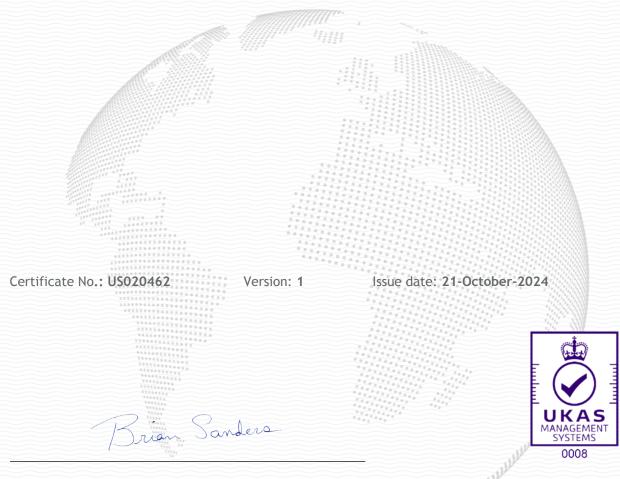




ISO 14001:2015

Scope of certification

| Site Name | Site Address | Site Scope |
|---------------------------|---|--|
| 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. |





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