

BUREAU VERITAS
Certification



IBM Cloud Infrastructure as a Service (IaaS)

Head Office: 14001 North Dallas Parkway, Suite M100
Dallas, TX 75240 - USA

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

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

Standard

ISO/IEC 27001:2013

Scope of certification

The design, development and support of Infrastructure Management System (IMS) and IaaS Cloud offerings, using local and global capabilities

Statement of Applicability SOA V1.20 dated September 11, 2018

Original cycle start date:	02 October 2014
Expiry date of previous cycle:	01 October 2017
Certification / Recertification Audit date:	20 September 2017
Certification / Recertification cycle start date:	26 September 2017

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **01 October 2020**

Certificate No : **IND17.0551/U - Version 4.0**

Revision Date : **15-Oct- 2018**

File No : **7052127**

Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 33(0) 1 41 97 00 60.



0008



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Standard

ISO/IEC 27001:2013

Scope of certification

The design, development and support of Infrastructure Management System (IMS) and IaaS Cloud offerings, using local and global capabilities.

Statement of Applicability SOA V1.20 dated September 11, 2018

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
AMS01 - SoftLayer Technologies Netherlands BV	26-Sep-17	Paul van Vlissingenstraat 16, 1096 BK, Amsterdam, The Netherlands	The design, development and support of Infrastructure Management System (IMS) and IaaS Cloud offerings, using local and global capabilities
AMS03 - SoftLayer Technologies Netherlands BV	26-Sep-17	KPN CyberCenter - Rondebeltweg 62, Almere, 1329BG, The Netherlands	
CHE01 - SoftLayer Technologies Private Limited	26-Sep-17	226, Red Hills Road, Kallikuppam, Ambattur, Chennai- 600053, Tamil Nadu, India	
DAL01 - SoftLayer Technologies, Inc.	26-Sep-17	1950 N. Stemmons Freeway - Suite 3048 Dallas, Texas 75207 – USA	
DAL02 - SoftLayer Technologies, Inc.	26-Sep-17	1333 N. Stemmons Freeway - Suite 110 Dallas, Texas 75207 – USA	
DAL05 - SoftLayer Technologies, Inc.	26-Sep-17	4849 Alpha Rd. - Dallas, TX 75244-USA	
DAL06 - SoftLayer Technologies, Inc.	26-Sep-17	1333 N. Stemmons Freeway - Suite 110 Dallas, Texas 75207 – USA	
DAL07 - SoftLayer Technologies, Inc.	26-Sep-17	1700 Summit - Suite 100 - Plano, TX 75074 - USA	
DAL09 / DAL 08 - SoftLayer Technologies, Inc.	26-Sep-17	900 Quality Way - Richardson, TX 75081- USA	
DAL10 - SoftLayer Technologies, Inc.	26-Sep-17	6431 Longhorn Dr. Irving, TX 75063 - USA	
DAL12 - SoftLayer Technologies, Inc.	26-Sep-17	Room 130 - 907 Security Row - Richardson, TX 75081 - USA	
DAL13 - SoftLayer Technologies, Inc..	26-Sep-17	410E Data Hall- Row 4060 - 1649 W. Frankford Rd., Carrollton, TX 75007 - USA	
Dallas 11- SoftLayer Technologies, Inc. (Corporate Office)	26-Sep-17	14001 Dallas Parkway Suite M100, 75240, Dallas TX, USA	
FRA02 - SoftLayer Technologies Deutschland GmbH	26-Sep-17	Leonhard - Heisswolf Str 4.Frankfurt am Main, 65936 De Germany	
FRA04- SoftLayer Technologies, Inc.	15-Oct-18	Building H, Eschborner Landstrasse 100, Frankfurt, Germany	
FRA05 - SoftLayer Technologies Deutschland GmbH	15-Oct-18	Weissmullerstrasse 40 Frankfurt, Germany	
HKG02 - SoftLayer Technologies Hong Kong Limited	26-Sep-17	33 Chun Choi Street, Yan Hing Industrial Building Tseung Kwan O Industrial Estate, Hong Kong	

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HOU02 - SoftLayer Technologies, Inc.	26-Sep-17	855 Greens Parkway - Houston, TX 77067 - USA	The design, development and support of Infrastructure Management System (IMS) and IaaS Cloud offerings, using local and global capabilities
LON02 - SoftLayer Technologies UK Limited	26-Sep-17	Fountain Court, Cox Lane Chessington Greater London, KT9 1SJ United Kingdom	
LON04 - SoftLayer Technologies UK Limited	26-Sep-17	A57 Cody Technology Park Old, Victor Way, Farnborough GU14 0LH, United Kingdom	
LON05 - SoftLayer Technologies UK Limited	15-Oct-18	SL01 C/O Gyrion Internet Campus, Hemel Hempstead, HP2 7EG, United Kingdom	
LON06 - SoftLayer Technologies UK Limited	15-Oct-18	12 Liverpool Rd, Trading Estate, Slough, Berkshire, SL1 4QZ, United Kingdom	
MEL01 - SoftLayer Technologies Australia Pty Ltd	26-Sep-17	72 Radnor Drive, Deer Park - Melbourne, VIC 3023, Australia	
MEX01 - IBM de Mexico Comercializacion y Servicios	13-Nov-17	Carretera Estatal 431 Km 2+200, Parque Tecnológico Innovación Lote 79, El Marqués, Querétaro, México C.P.: 76246	
MIL01 - SoftLayer Technologies Italia S.R.L.	26-Sep-17	c/o CAMPUS DATA4 Group - Via Monzoro 101-105 20010 Cornaredo (MI), Italy	
MON01 - SoftLayer Technologies Canada Corporation	26-Sep-17	2525 Rue Canadien - Drummondville QC, Canada J2C 7W2	
OSL01 - SoftLayer Technologies Norge AS	26-Sep-17	Fet Næringspark - Heiaveien 9 - Fetsund, 1900 Norway	
PAR01 - SoftLayer Technologies France SAS Unipersonnelle	26-Sep-17	7-9 rue Petit - 92582 Clichy, France	
SAO01 - SoftLayer Technologies do Brasil Ltda	26-Sep-17	Rua Presbítero Plínio Alves de Souza, 757 J. Ermida II - Jundiaí, SP 13212-181 - Brazil	
SEA01 - SoftLayer Technologies, Inc.	26-Sep-17	3355 South 120th Place - Suite 331 - Tukwila, Washington 98168 - USA	
SEO01 - SoftLayer Technologies Korea Ltd	26-Sep-17	46, Pangyo-ro 255beon-gil - Bundang-gu - Seongnam-si, Gyeonggi-do, Korea	
SJC01 - SoftLayer Technologies, Inc.	26-Sep-17	3105 Alfred St - Santa Clara, CA 95054, USA	

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SJC03 - SoftLayer Technologies, Inc..	26-Sep-17	1100 Space Park Drive - Santa Clara, CA 95054- USA	The design, development and support of Infrastructure Management System (IMS) and IaaS Cloud offerings, using local and global capabilities
SJC04 - SoftLayer Technologies, Inc.	26-Sep-17	2001 Fortune Drive - San Jose, CA 95131 - USA	
SNG01 - SoftLayer Asia PVT. LTD.	26-Sep-17	29A International Business Park, S18 Jurong East, Singapore 609934	
SYD01 - SoftLayer Technologies Australia Pty Ltd	26-Sep-17	400 Harris Street - Ultimo, NSW 2007 Sydney Australia	
SYD04 - SoftLayer Technologies Australia Pty Ltd	26-Sep-17	1-11 Templar Rd, Erskine Park NSW 2759, Australia	
SYD05 - SoftLayer Technologies Australia Pty Ltd	15-Oct-18	200 Bourke Road, Alexandria, Sydney NSW 2015, Australia	
TOK02 - SoftLayer Technologies Japan K.K.	26-Sep-17	Shin-Toyosu Cube, 6-2-12 Toyosu, Koto-ku-Tokyo 135-0061, Japan	
TOK04 - SoftLayer Technologies Japan K.K.	15-Oct-18	4-264-8 Kishiki-cho, Oomiya-ku Saitama-city, Saitama, Japan	
TOK05 - SoftLayer Technologies Japan K.K.	15-Oct-18	3-4-1 Inukura, Miyamae-ku, Kawasaki City, Kanagawa Prefecture, Japan	
TOR01 - SoftLayer Technologies Canada Corp.	26-Sep-17	371 Gough Rd - Suite # 130 - Markham, Ontario L3R 4B6, Canada	
WDC01- SoftLayer Technologies, Inc.	26-Sep-17	4030 Lafayette Center Drive - Chantilly, Virginia 20151 - USA	
WDC04 / WDC03- SoftLayer Technologies, Inc.	26-Sep-17	44060 Digital Loudoun Plaza - Suites K110, K114, K204 - Ashburn, Virginia 20147 - USA	
WDC06 - SoftLayer Technologies, Inc	26-Sep-17	44610 Guilford Drive - Ashburn, Virginia 20147 - USA	
WDC07 - SoftLayer Technologies, Inc.	26-Sep-17	21741 Red Rum Drive - Ashburn, Virginia 20147 - USA	

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