

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
163120-2014-AIS-RGC-UKAS

Initial certification date:  
09 October, 2014

Valid:  
10 October, 2023 – 31 October, 2025

This is to certify that the management system of

## **Kyndryl Information Technology (Shenzhen) Company Limited**

601, Building B, Technology Building Phase II, Tower B, Technology Building Phase II,  
No. 1057 Shekou Nanhai Avenue, Yanshan Community, China Merchants Street,  
Nanshan District, Shenzhen, China, 518067  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**Information Security Management System Covering Following Services  
Delivered by Kyndryl Information Technology (Shenzhen) Company  
Limited for Kyndryl Customers: IT Technical Services, IT Security and  
Risk Management Services, and IT Project Services. This is in  
Accordance with Version 5.0 of Statement of Applicability**

Place and date:  
Shanghai, 18 September, 2023



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For the issuing office:  
DNV - Business Assurance  
Suite A, Building 9, No.1591 Hongqiao  
Road, Changning District, Shanghai  
200336, P.R. China  
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**Zhu Hai Ming**  
Management Representative

## Appendix to Certificate

### Kyndryl Information Technology (Shenzhen) Company Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Kyndryl Information Technology (Shenzhen) Company Limited	601, Building B, Technology Building Phase II, Tower B, Technology Building Phase II, No. 1057 Shekou Nanhai Avenue, Yanshan Community, China Merchants Street, Nanshan District, Shenzhen, China, 518067	Information Security Management System Covering Following Services Delivered by Kyndryl Information Technology (Shenzhen) Company Limited for Kyndryl Customers: IT Technical Services, IT Security and Risk Management Services, and IT Project Services. This is in Accordance with Version 5.0 of Statement of Applicability
Kyndryl Information Technology (Shenzhen) Company Limited Suzhou Branch	4F, Building C1, Genway I-Park, No. 88, Dongchang Road, Suzhou Industrial Park, Pilot Free Trade Zone Suzhou Area, Suzhou, China, 215028	Information Security Management System Covering Following Services Delivered by Kyndryl Information Technology (Shenzhen) Company Limited for Kyndryl Customers: IT Technical Services, IT Security and Risk Management Services, and IT Project Services. This is in Accordance with Version 5.0 of Statement of Applicability