

Certification

Awarded to

KYNDRYL AUSTRALIA PTY LTD

259 GEORGE STREET, SYDNEY, NSW 2000
AUSTRALIA

FOR FURTHER SITES SEE APPENDIX

Bureau Veritas certify 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 indicated below

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

THE PLANNING, DESIGN, IMPLEMENTATION, DELIVERY & MANAGEMENT OF IT INFRASTRUCTURE OUTSOURCING SERVICES WHICH "INCLUDE CLOUD SOLUTIONS, SERVER SYSTEM OPERATION, BUSINESS RESILIENCY, DATACENTRE SERVICES, MOBILITY AND WORKPLACE SERVICES, SERVICE MANAGEMENT SERVICES, NETWORK SERVICES, SECURITY AND COMPLIANCE SERVICES.

Statement of Applicability Version number and release date: Statement of Applicability v4.1

Original Approval Date: 28 November 2023

Subject to the continued satisfactory operation of the organisation's Management System,

this certificate is valid until: 27 November 2026

To check the validity of this certificate please call tel. 1800 855 190

Further clarification regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation.

Certificate Number: AU005695-1

Andrew Mortimore VP/CE CIF Pacific Region

Managing office: Bureau Veritas Pty Ltd, Level 11, 500 Collins Street, Melbourne, Victoria, 3000, Australia

Issuing office: Bureau Veritas Pty Ltd, Level 11, 500 Collins Street, Melbourne, Victoria, 3000, Australia



Date: 28 November 2023





Bureau Veritas Certification have issued this appendix to the Certificate of Approval awarded to

KYNDRYL AUSTRALIA PTY LTD

259 GEORGE STREET, SYDNEY, NSW 2000 AUSTRALIA

CERTIFICATE NUMBER

AU005695-1

LOCATION OF SITES

AUSTRALIA

17 ROBERTS ROAD, EASTERN CREEK, NSW 2766

CNR. GEAR AVENUE AND GEELONG ROAD, BALLARAT, VIC 3350

1279 NEPEAN HWY, CHELTENHAM, VIC 3192

L21-22, W TOWER, 60 CITY RD, SOUTHBANK, VIC 3006

68 NORTHBOURNE AVENUE, CANBERRA, ACT 2600

NEW ZEALAND

42 BUSINESS PARADE SOUTH, EAST TAMAKI, AUCKLAND 2013 LEVEL 6, 1 WILLIS STREET, WELLINGTON 6011

ISSUE DATE:

28 November 2023

