

KYNDRYL BRASIL SERVIÇOS LTDA

Rodovia Jornalista Francisco Aguirre Proença, Km 09, Chácara Assay, 13186-900

Hortolândia/SP - Brazil

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 27001:2013

Scope of certification

PROVISIONING OF PHYSICAL INFRASTRUCTURE AND WAR (WORK AREA RECOVERY)
SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTES LOCATED
IN TUTÓIA AND RIO DE JANEIRO AND PHYSICAL AND LOGICAL INFRASTRUCTURE
SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL
INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.

Statement of Applicability (SoA), Revision 11, dated 12 November 2021

Original cycle start date: 10 Apr 2008

Expiry date of previous cycle: 09 April 2020

Certification / Recertification Audit date: 11 Dec 2019

Certification / Recertification cycle start date: 31 Jan 2020

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

this certificate expires on: 09 Apr 2023

Certificate No. IND.20.10206/IS/U Version: 02 Revision Date: 07 Jan 2022

Previous Certificate No. IND17.0409/U

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Local office: Av. Alfredo Egídio de Souza Aranha, 100, Torre C, 4° Andar Vila Cruzeiro, 04726-170 - São Paulo/SP - Brazil



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KYNDRYL BRASIL SERVIÇOS LTDA

ISO/IEC 27001:2013

Scope of certification

PROVISIONING OF PHYSICAL INFRASTRUCTURE AND WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTES LOCATED IN TUTÓIA AND RIO DE JANEIRO AND PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.

Statement of Applicability (SoA), Revision 11, dated 12 November 2021

SITE NAME/LOCATION	SITE ADDRESS	SITE SCOPE
Head Office	Rodovia Jornalista Francisco Aguirre Proença, Km 09, Chácara Assay, 13186-900 - Hortolândia/SP - Brazil	PROVISIONING OF PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.
Site 1	Rua Tutóia, 1157, Paraíso, 04007- 005 - São Paulo/SP - Brazil	PROVISIONING OF PHYSICAL INFRASTRUCTURE AND WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN TUTÓIA.
Site 2	Rua Visconde de Pirajá, 495, Ipanema, 22410-002 - Rio de Janeiro/RJ - Brazil	PROVISIONING OF WAR (WORK AREA RECOVERY) FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN RIO DE JANEIRO.

Certificate No. IND.20.10206/IS/U Version: 02 Previous Certificate No. IND17.0409/U

Issue date: 07 Jan 2022

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Av. Alfredo Egídio de Souza Aranha, 100, Torre C, 4° Andar Vila Cruzeiro, 04726-170 - São Paulo/SP - Brazil Local office:



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call +551126559001.

