

BUREAU VERITAS
Certification



KYNDRYL BRASIL SERVIÇOS LTDA.

Rodovia Jornalista Francisco Aguirre Proença, Km 09, Chacara Assay, 13186-900 –
Hortolândia/SP - Brazil

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 organization has been audited and found to be in accordance with the requirements of the management system standards detailed below.

ISO/IEC 27001:2022

Scope of certification

PROVISIONING OF PHYSICAL INFRASTRUCTURE SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.

Revision 16 of the Statement of Applicability (SoA) is dated 15 NOVEMBER 2023.

Original cycle start date: **10-April-2008**
Expiry date of previous cycle: **09-April-2023**
Certification / Recertification Audit date: **21-November-2022**
Certification / Recertification cycle start date: **12-January-2023**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **9-April-2026**

Certificate No. IND.22.2570/IS/U

Version: 3

Issue date: 12-April-2024

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**
Local office: **Rua Piauí, 435, Santa Paula - 09541-150
São Caetano do Sul/SP - Brazil**



0008

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**.



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<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	Rodovia Jornalista Francisco Aguirre Proença, Km 09, Chacara Assay, 13186-900 - Hortolândia/SP - Brazil	PROVISIONING OF PHYSICAL INFRASTRUCTURE SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, 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 SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.
SITE 2	Avenida das Nações Unidas, 14261, Condomínio WT Morumbi 04794-000 - São Paulo/SP	PROVISIONING OF PHYSICAL INFRASTRUCTURE SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.

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SITE 3	Av. Romário Schincariol, 1111, 13803-584 - Mogi Mirim/SP	PROVISIONING OF PHYSICAL INFRASTRUCTURE SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.
SITE 4	Av. Roberto Pinto Sobrinho, 350 06268-120 - Vila Osasco/SP	PROVISIONING OF PHYSICAL INFRASTRUCTURE SERVICES FOR CLIENTS LOCATED IN SÃO PAULO, MOGI MIRIM AND OSASCO, WAR (WORK AREA RECOVERY) SERVICES FOR IRS (INFRASTRUCTURE & RESILIENCY SERVICES) CLIENTS LOCATED IN SÃO PAULO, PHYSICAL AND LOGICAL INFRASTRUCTURE SERVICES FOR INFORMATION SECURITY IT SERVICES OF KYNDRYL INTERNAL ACCOUNT LOCATED IN HORTOLÂNDIA.

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