

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 92823-2011-AIS-RGC-UKAS

Initial certification date: 10 February, 2011

alid:

12 November, 2024 - 16 October, 2026

This is to certify that the management system of

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

Unit 617-618, Level 6, International Finance Center, HCBS Building, 8 Century Avenue, Pudong New District, Shanghai, China, 200120 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 27001:2022

This certificate is valid for the following scope:

Information Security Management System Covers IT Operation and Management Service of Server, System, Network, and Related Facilities, Infrastructure, Support Functions and Personnel. This is in Accordance with Version 4.0 of Statement of Applicability

Place and date: Shanghai, 13 November, 2024





For the issuing office:
DNV - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
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Zhu Hai Ming Management Representative





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## **Appendix to Certificate**

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

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Kyndryl (China) Information Technology Company Limited	Suite 206, 2nd Floor, Building A1, No. 1, Lane 55, Chuanhe Road, China (Shanghai) Pilot Free Trade Zone, China, 201210	Registered Address, No Activity
Kyndryl Hong Kong Limited	2 Chun Yat Street, Tseung Kwan O Industrial Estate, Hongkong, China	Information Security Management System Covers IT Operation and Management Service of Server, System, Network, and Related Facilities, Infrastructure, Support Functions and Personnel. This is in Accordance with Version 4.0 of Statement of Applicability
Kyndryl (China) Information Technology Company Limited	Kyndryl Managed Service Center, Building A2, No. 328 Xinghu Road, Suzhou Industrial Science Park, Suzhou, China, 215021	Information Security Management System Covers IT Operation and Management Service of Server, System, Network, and Related Facilities, Infrastructure, Support Functions and Personnel. This is in Accordance with Version 4.0 of Statement of Applicability
Kyndryl (China) Information Technology Company Limited	Unit 617-618, Level 6, International Finance Center, HCBS Building, 8 Century Avenue, Pudong New District, Shanghai, China, 200120	Information Security Management System Covers IT Operation and Management Service of Server, System, Network, and Related Facilities, Infrastructure, Support Functions and Personnel. This is in Accordance with Version 4.0 of Statement of Applicability