

Certificate

Awarded to

Kyndryl Client Center, s.r.o.

Technická 2995/21, Královo Pole, 616 00 Brno, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security

Management System of the above organisation has been audited and found to be in accordance
with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

THE INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

APPLICABLE TO ALL SERVICES DELIVERED

BY Kyndryl Client Center, s.r.o., INCLUDING ALL BUSINESS UNITS

AND SUPPORTING INTERNAL DEPARTMENTS

in the scope of valid Statement of Applicability: DC-PCD-0112, revision 12 dated 18.8.2021

Original Approval Date:

13-12-2013

Certification / Recertification Cycle Start Date:

13-12-2019

Certification / Recertification Cycle End Date:

12-12-2022

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

12-12-2022

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version

Issue Date:

22-10-2021

Certificate Number: CZ005249-4





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MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic