



BUREAU
VERITAS

Bureau Veritas Certification

KYNDRYL GERMANY (KYNDRYL DEUTSCHLAND GMBH AND KYNDRYL DEUTSCHLAND B&TS GMBH)

AM WEIHER 24, 65451 KELSTERBACH

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 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

SERVICES FOR PLANNING, DESIGN, IMPLEMENTATION, DELIVERY AND MANAGEMENT OF IT INFRASTRUCTURE AND OUTSOURCING INCLUDING ARCHITECTURE MANAGEMENT, TOOL ENGINEERING, AUTOMATION MANAGEMENT, CONTINUOUS SERVICE AND QUALITY IMPROVEMENT, SERVICE MANAGEMENT, SECURITY AND COMPLIANCE SERVICES, PLATFORM OPERATION AND PROVISIONING, SERVER SERVICES, MOBILITY AND WORKPLACE SERVICES, SYSTEM MANAGEMENT OPERATION, RESILIENCY SERVICES, DATACENTER SERVICES, NETWORK SERVICES, IDENTITY AND ACCESS MANAGEMENT, ASSETS MANAGEMENT AND BUSINESS OPERATION MANAGEMENT.

Statement of Applicability (SoA), DACH-SO-00185 Rev.20, 5th November, 2021

Original cycle start date: **07 July 2008**
Expiry date of previous cycle: **06 July 2017**
Certification / Recertification Audit date: **03 September 2020**
Certification / Recertification cycle start date: **06 July 2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **05 July 2023**

Certificate No. FR059729
Contract No. 8579735

Version: 4 **Revision date: 09 December 2021**



0008

Laurent CROGUENNEC - President
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : Le Triangle de l'Arche - 9 Cours du Triangle - 92937 Paris La Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+ 33(0) 1 41 97 00 60.**



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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Kelsterbach (Head Office)	Am Weiher 24, 65451 Kelsterbach	Services for planning, design, implementation, delivery and management of IT infrastructure and outsourcing including architecture management, tool engineering, automation management, continuous service and quality improvement, service management, security and compliance services, platform operation and provisioning, server services, mobility and workplace services, system management operation, resiliency services, datacenter services, network services, identity and access management, assets management and business operation management.
Berlin	Nahmitzer Damm 12, 12277 Berlin	
Chemnitz	Rochlitzer Straße 19 09111 Chemnitz	
Düsseldorf	Niederkasseler Lohweg 175, 40547 Duesseldorf,	
Hamburg	Beim Strohhouse 17, 20097 Hamburg	

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Hannover	Bahnhofstraße 8 30159 Hannover	Services for planning, design, implementation, delivery and management of IT infrastructure and outsourcing including architecture management, tool engineering, automation management, continuous service and quality improvement, service management, security and compliance services, platform operation and provisioning, server services, mobility and workplace services, system management operation, resiliency services, datacenter services, network services, identity and access management, assets management and business operation management.
München	Hollerithstraße 1, 81829 München	
Ehningen	IBM-Allee 1, 71139 Ehningen	

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
DC- Frankfurt - DCS Schwalbach	-	Data Center
DC- Frankfurt - DCO Oberursel	-	Data Center
DC - Rüsselsheim - DC Frankfurt	-	Data Center
DC - Kelsterbach	-	Data Center

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