



## KYNDRYL JAPAN KK

SITE DETAILS ARE SHOWN IN THE APPENDIX

Bureau Veritas Japan Co., Ltd. certify 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.

- STANDARDS -

ISO/IEC27001:2022, JIS Q27001:2023

SCOPE OF SUPPLY —

BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

STATEMENT OF APPLICABILITY: Revision 20241204

Original Approval Date:

**03 FEBRUARY 2022** 

Certification Cycle Start Date:

**07 JANUARY 2025** 

Subject to the continued satisfactory operation of the organization's management system, this certificate is valid until: **02 FEBRUARY 2028** 

To check this certificate validity please call (+81 45 651 4784)

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

Certificate Number: 24247096

Version: 1.0

Approval Date: 07 JANUARY 2025







# Appendix 1 to Certification

## KYNDRYL JAPAN KK

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

- CERTIFICATE NUMBER -

### 24247096

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

KYNDRYL JAPAN KK: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

YOKOHAMA-KITA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-9, MORIYACHO, KANAGAWA-KU, YOKOHAMA-CITY, KANAGAWA, 221-0022, JAPAN

SAGAMINO DATA CENTER: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.

BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

MAKUHARI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NAKASE, MIHAMA-KU, CHIBA-CITY, CHIBA, 261-0023, JAPAN

KIMITSU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, TSUKIJI, KISARAZU-CITY, CHIBA, 292-0835, JAPAN

HAGA DATA CENTER: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

Version: 1.0

Approval Date: 07 JANUARY 2025





# Appendix 2 to Certification

### KYNDRYL JAPAN KK

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- SITE NAME, SCOPE OF SITE and LOCATION OF SITE -

SAPPORO TOYOHIRA OFFICE:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9-7-1, TSUKISAMU-HIGASHI, 2JO, TOYOHIRA-KU, SAPPORO-CITY, HOKKAIDO, 062-0052, JAPAN

SENDAI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-13, TSUTSUJIGAOKA, MIYAGINO-KU, SENDAI-CITY, MIYAGI, 983-0852, JAPAN

HAMAMATSU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

355-4, SUNAYAMACHO, NAKA-KU, HAMAMATSU-CITY, SHIZUOKA, 430-0926, JAPAN

NAGOYA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, MEIEKI, NAKAMURA-KU, NAGOYA-CITY, AICHI, 453-0002, JAPAN

OSAKA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-CITY, OSAKA, 530-0005, JAPAN

OSAKA-KYOBASHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-27, SHIROMI, CHUO-KU, OSAKA-CITY, OSAKA, 540-6035, JAPAN

Version: 1.0







# Appendix 3 to Certification

## KYNDRYL JAPAN KK

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OSAKA-NANKO DATA CENTER:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

OKAYAMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-36, HONMACHI, KITA-KU, OKAYAMA-CITY, OKAYAMA, 700-0901, JAPAN

FUKUYAMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

204-5, DAIMONCHOTSUNOSHITA, FUKUYAMA-CITY, HIROSHIMA, 721-0927, JAPAN

HIROSHIMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1, KANAYAMACHO, NAKA-KU, HIROSHIMA-CITY, HIROSHIMA, 730-0022, JAPAN

HIROSHIMA-DAIICHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-11-10, OZU, MINAMI-KU, HIROSHIMA-CITY, HIROSHIMA, 732-0802, JAPAN

HIROSHIMA-DAINI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-2-48, INOKUCHI, NISHI-KU, HIROSHIMA-CITY, HIROSHIMA, 733-0842, JAPAN

Version: 1.0
Approval Date: 07 JANUARY 2025







# Appendix 4 to Certification

### KYNDRYL JAPAN KK

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- CERTIFICATE NUMBER -

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- SITE NAME, SCOPE OF SITE and LOCATION OF SITE -

TAKAMATSU DATA CENTER: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

KITAKYUSHU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, KOMEMACHI, KOKURAKITA-KU, KITAKYUSHU-CITY, FUKUOKA, 802-0003, JAPAN

FUKUOKA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-4-25, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

FUKUOKA-DAINI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-6-6, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

MIYAZAKI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4-1-4, TACHIBANADORIHIGASHI, MIYAZAKI-CITY, MIYAZAKI, 880-0805, JAPAN

OKINAWA-DAINI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-14-1, KUMOJI, NAHA-CITY, OKINAWA, 900-0015, JAPAN

Version: 1.0

Approval Date: 07 JANUARY 2025





## Appendix 5 to Certification

### KYNDRYL JAPAN KK

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OKINAWA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-1-1, ASATO, NAHA-CITY, OKINAWA, 902-0067, JAPAN

KYNDRYL JAPAN TECHNOLOGY SERVICE KK:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,

OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.

BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

TAMACHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1-21, SHIBAURA, MINATO-KU, TOKYO, 108-0023, JAPAN

YOKOHAMA-KITA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-9, MORIYACHO, KANAGAWA-KU, YOKOHAMA-CITY, KANAGAWA, 221-0022, JAPAN

SAGAMINO OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-1-78, HIGASHIHARA, ZAMA-CITY, KANAGAWA, 252-0004, JAPAN

MAKUHARI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NAKASE, MIHAMA-KU, CHIBA-CITY, CHIBA, 261-0023, JAPAN

Version: 1.0

Kazuhiko KAGEI

Approval Date: 07 JANUARY 2025







## Appendix 6 to Certification

### KYNDRYL JAPAN KK

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- CERTIFICATE NUMBER -

#### 24247096

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

HAGA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

164-1, HAGADAI, HAGAMACHI, HAGA-GUN, TOCHIGI, 321-3325, JAPAN

SAPPORO TOYOHIRA OFFICE:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9-7-1, TSUKISAMU-HIGASHI, 2JO, TOYOHIRA-KU, SAPPORO-CITY, HOKKAIDO, 062-0052, JAPAN

SENDAI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-13, TSUTSUJIGAOKA, MIYAGINO-KU, SENDAI-CITY, MIYAGI, 983-0852, JAPAN

OKAZAKI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, HASHIMECHO, AZA, NAKASHINKIRI, OKAZAKI-CITY, AICHI, 449-0908, JAPAN

NAGOYA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, MEIEKI, NAKAMURA-KU, NAGOYA-CITY, AICHI, 453-0002, JAPAN

OSAKA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-CITY, OSAKA, 530-0005, JAPAN

Version: 1.0

Kazuhiko KAGEI

Approval Date: 07 JANUARY 2025







## Appendix 7 to Certification

### KYNDRYL JAPAN KK

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- CERTIFICATE NUMBER -

### 24247096

- SITE NAME, SCOPE OF SITE and LOCATION OF SITE -

OSAKA-KYOBASHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-27, SHIROMI, CHUO-KU, OSAKA-CITY, OSAKA, 540-6035, JAPAN

OSAKA-NANKO OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-6-27, NANKOKITA, SUMINOE-KU, OSAKA-CITY, OSAKA, 559-0034, JAPAN

KYOTO-NISHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, UZUMASATATSUMICHO, UKYO-KU, KYOTO-CITY, KYOTO, 616-8114, JAPAN

OKAYAMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-36, HONMACHI, KITA-KU, OKAYAMA-CITY, OKAYAMA, 700-0901, JAPAN

MIZUSHIMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, MIZUSHIMAKAIGANDORI, KURASHIKI-CITY, OKAYAMA, 712-8071, JAPAN

HIROSHIMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1, KANAYAMACHO, NAKA-KU, HIROSHIMA-CITY, HIROSHIMA, 730-0022, JAPAN

Version: 1.0









# Appendix 8 to Certification

### KYNDRYL JAPAN KK

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- CERTIFICATE NUMBER -

#### 24247096

- SITE NAME, SCOPE OF SITE and LOCATION OF SITE -

HIROSHIMA-DAIICHI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-11-10, OZU, MINAMI-KU, HIROSHIMA-CITY, HIROSHIMA, 732-0802, JAPAN

HIROSHIMA-DAINI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-2-48, INOKUCHI, NISHI-KU, HIROSHIMA-CITY, HIROSHIMA, 733-0842, JAPAN

TAKAMATSU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2217-11, HAYASHICHO, TAKAMATSU-CITY, KAGAWA, 761-0301, JAPAN

KITAKYUSHU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, KOMEMACHI, KOKURAKITA-KU, KITAKYUSHU-CITY, FUKUOKA, 802-0003, JAPAN

FUKUOKA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-4-25, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

FUKUOKA-DAINI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-6-6, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

Version: 1.0







# Appendix 9 to Certification

### KYNDRYL JAPAN KK

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- SITE NAME, SCOPE OF SITE and LOCATION OF SITE -

OKINAWA-DAINI SERVICE CENTER:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

OKINAWA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-1-1, ASATO, NAHA-CITY, OKINAWA, 902-0067, JAPAN

KYNDRYL JAPAN STAFF OPERATIONS KK:

BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

OKINAWA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2F CARGOS, 2-1-1, ASATO, NAHA-CITY, OKINAWA, 902-0067, JAPAN

EXA CORPORATION: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2F YOKOHAMA I-MARK PLACE, 4-4-5, MINATOMIRAI, NISHI-KU, YOHOHAMA-SHI, KANAGAWA, 220-8560, JAPAN

KEIHIN OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

WATARIDA BLDG., 1-1, MINAMIWATARIDA-CHO, KAWASAKI-KU, KAWASAKI-SHI, KANAGAWA, 210-0855, JAPAN

Version: 1.0







# Appendix 10 to Certification

## KYNDRYL JAPAN KK

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

CERTIFICATE NUMBER

#### 24247096

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

TURUMI OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

JFE TSURUMI OFFICE, 2-1, SUEHIRO-CHO, TSURUMI-KU, YOKOHAMA-SHI, KANAGAWA, 230-0045, JAPAN

CHUBU OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS. BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS. ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4F HORIUCHI BLDG., 3-25-9, MEIEKI, NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-0002, JAPAN

NISHINIHON OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST (C/O KYNDRYL JAPAN), 3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

FUKUYAMA OFFICE: BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, KOKAN-CHO, FUKUYAMA-SHI, HIROSHIMA, 721-0931, JAPAN

Version: 1.0

Approval Date: 07 JANUARY 2025



