



BUREAU
VERITAS

Bureau Veritas Certification

Kyndryl Romania SRL - Global Procurement Services GroupRomania Center (GPSG)

15D Soseaua Orhideelor The Bridge Building, 1st Floor, 6th District Bucharest, 060071 Romania

Bureau Veritas Certification Holding SAS 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

Information Security Management System applies to KYNDRYL GPSG Romania for the following activities:

- Solution design and delivery for Information Technology Systems (IT) and site & facilities;
- Software packaging, software management;
- Cloud computing services and solutions, mobile & mobility services and solutions, IT security services, automated deployment;
- Managed services, remote services, helpdesk services, technology support services for hardware and software, hosting services, networking services, integrated communication services.

The business lines in the scope of the ISMS certification are located in "The Bridge" building 1st floor.

Statement of Applicability Version number and release date: RO-WDO-00064 ISO 27001 Statement of applicability, V.6 / 04.01.2022

Original cycle start date by another certification body:	24 – June-2009
Expiry date of previous cycle:	23 – June-2021
Certification / Recertification Audit date:	12 – June-2021
Certification/Recertification Cycle Start Date:	17 – June-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	23 – June-2024

Certificate No.: **US015564**

Version: **2**

Issue Date: **18-February-2022**

Brian Sanders



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Certification Body Address: 5th Floor, 66 Prescott Street, London, E18HG, United Kingdom

Local Office: 16800 Greenspoint Park Drive, Suite 300S, Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +(800) 937-9311

