

#### KYNDRYL ITALIA S.P.A.

Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies 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

## ISO/IEC 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

Delivery of Cloud IT services (IaaS and PaaS)

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT315350 to which it is related. This certificate is applicable for goods, services and places. as described in the field of application, in relation to the specific needs of incident management as stated in the declaration of applicability: Rev.7\_26/10/2023

Original Cycle Start Date:

01-September-2021

Expiry date of previous cycle:

29-May-2022

Certification / Recertification Audit date:

12-May-2022

Certification/Recertification Cycle Start Date:

24-May-2022

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

29-May-2025

Certificate No. IT315351

Version: 2

Revision date: 17-November-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of EA, IAF and ILAC mutual Recognition Agreemen

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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

To check the validity of this certificate please double click or scan QR CODE





#### Attachment to the Certificate of Conformity No. IT315351

### KYNDRYL ITALIA S.P.A.

# ISO/IEC 27018:2019

#### **Certified Sites**

Site	Address	Scope
OPERATIVE SITE	Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy	Delivery of Cloud IT services (IaaS and PaaS)
OPERATIVE UNIT	Via Luigi Stipa 150 - 00148 ROMA (RM) - Italy	





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