

Kyndryl Inc.

1 Vanderbilt Avenue New York, NY 10017 USA

Bureau Veritas Certification NA certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the standard detailed below

ISO/IEC 27701:2019

Scope of Certification

Global Integrated Privacy and Security Management System for Kyndryl as a Processor of Customer-owned Personal Identifiable Information, governed by the Kyndryl Chief Privacy and Regulatory Office

Statement of Applicability v.1.5 / 27.9.2023

Original cycle start date:

Expiry date of previous cycle:

Certification/Recertification cycle start date:

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

06-November-2023

NA

06-November-2023

31-October-2025

Certificate Number: US018915

Version: 1

Issue date: 06-November-2023

Signed on behalf of Bureau Veritas Certification, NA

Certification Body Address: 16800 Greenspoint Park Drive, Suite 300S, Houston, Texas 77060 USA

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

