

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 9001:2015

Scope of certification

Advise, design, planning, implementation, delivery and management of information technology solutions and services and Trust Services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; on-premise and data center IT systems; application cloud migration; loT and edge; cybersecurity; client and mobile platforms; service desk; workstations and software distribution; business continuity, disaster recovery and resiliency; information technology networks; Digital Identity; eIDAS trust service for qualified certificates and electronic time-stamps; Certified E-mail; electronic Legal Archiving and preservation.

IAF 33, 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start date:

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

01-September-2021

31-May-2022

11-May-2022

26-May-2022

31-May-2025

Certificate No. IT315540

Version: 3

Revision date: 19-October-2023

GIORGIO LANZAFAME Lucal Technical Manager

ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA

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.





Attachment to the Certificate of Conformity No. IT315540

KYNDRYL ITALIA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|--|--|--|
| IN.TE.S.A SPA OPERATIVE SITE | Strada Pianezza, 289 - 10151 TORINO (TO) - Italy | Advise, design, planning, implementation, delivery and management of Information Technology solutions and services and Trust Services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; Digital Identity; eIDAS trust service for qualified certificates and electronic timestamps; Certified E-mail; electronic legal archiving and preservation. IAF 33 - 35 |
| KYNDRYL ITALIA INNOVATION SERVICES SRL OPERATIVE SITE | Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy | Advise, design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; on-premise and data center IT systems; application cloud migration; IoT and edge; cybersecurity; client and mobile platforms; service desk; workstations and software distribution; business continuity, disaster recovery and resiliency; information technology networks. IAF 33-35 |
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT | Via Luigi Stipa, 150 - 00148 ROMA (RM) - Italy | |
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT | Strada Pianezza, 289 - 10151 TORINO (TO) - Italy | |
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT - DATACENTER | Via Darwin, 85 - 20019 SETTIMO MILANESE (MI) - Italy | |
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT - DATACENTER | Via del Carroccio, 6 - 20016 PERO (MI) - Italy | |
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT - DATACENTER | Via Monzoro, 101-105 - 20010 CORNAREDO (MI) - Italy | |

Certificate No. IT315540 Version: 3

Revision date: 19-October-2023

dcal Technical Manager

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.





Attachment to the Certificate of Conformity No. IT315540

KYNDRYL ITALIA S.P.A.

ISO 9001:2015

Certified Sites

| Site | Address | Scope |
|--|---|--|
| KYNDRYL ITALIA S.P.A - OPERATIVE UNIT - DATACENTER | Via Marisa Bellisario, 5 - 20019 SETTIMO MILANESE (MI) - Italy | Advise, design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; on-premise and data center IT systems; application cloud migration; IoT and edge; cybersecurity; client and mobile platforms; service desk; workstations and software distribution; business continuity, disaster recovery and resiliency; information technology networks. IAF 33-35 |
| KYNDRYL ITALIA S.P.A. OPERATIVE SITE | Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy | |
| KYNDRYL ITALIA S.P.A OPERATIVE UNIT - DATACENTER | Via Peroni, 292 - 00131 ROMA (RM) - Italy | |



Certification Body Address:
Bureau Veritas Italia S. p. A.

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.





IN.TE.S.A SPA OPERATIVE SITE

Strada Pianezza, 289 - 10151 TORINO (TO) - ITALY

This certificate is part of the multisite certificate no. IT315540 issued to KYNDRYL ITALIA S.P.A.

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 9001:2015

Scope of certification

Advise, design, planning, implementation, delivery and management of Information Technology solutions and services and Trust Services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; Digital Identity; eIDAS trust service for qualified certificates and electronic timestamps; Certified E-mail; electronic legal archiving and preservation.

IAF 33 - 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

01-September-2021

31-May-2022

11-May-2022

26-May-2022

31-May-2025

Certificate No. IT315540-001

Version: 3

Revision date: 19-October-2023

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA, IAF and II AC mutual Recognition Agreement

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.





KYNDRYL ITALIA INNOVATION SERVICES SRL OPERATIVE SITE

Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - ITALY

This certificate is part of the multisite certificate no. IT315540 issued to KYNDRYL ITALIA S.P.A.

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 9001:2015

Scope of certification

Advise, design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and application portfolios on public, private and hybrid cloud architectures and infrastructures; on-premise and data center IT systems; application cloud migration; loT and edge; cybersecurity; client and mobile platforms; service desk; workstations and software distribution; business continuity, disaster recovery and resiliency; information technology networks.

IAF 33-35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

01-September-2021

31-May-2022

11-May-2022

26-May-2022

31-May-2025

Certificate No. IT315540-002

Version: 3

Revision date: 19-October-2023

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA 5.

SGQ N° 009A

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 n.A. Viale N

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

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