

BUREAU VERITAS
Certification



IBM Corporation **IBM CLOUD**

VIA SCIANGAI 53 – ROMA, 00144 Italy

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification Holding SAS – UK Branch 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

Standard

ISO/IEC 27001:2013

Scope of certification

Design and delivery IBM Cloud PaaS as platform enabling the tier 1 services as following:
“API Connect” - “Secure Gateway” - “BigInsight” - “Db2 on Cloud/Db2 Warehouse on Cloud”
“IBM Cloud Containers”- “IBM Cloud Containers Registry”- “Logging and Monitoring”
“Auto-Scaling” – “Runtime” – “Data/Session Cache”.

Statement of Applicability November 24, 2017 V3.2

Original cycle start date:	11-Dec-2015
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	NA
Certification / Recertification cycle start date:	11-Dec-2015

Subject to the continued satisfactory operation of the organization’s Management System, this certificate expires on: **10-Dec-2018**

Certificate No : **IND15.1313/U** - Version 2

Revision Date : **19-Dec-2017**

File No : 6262449

Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 33(0) 1 41 97 00 60.



0008

BUREAU VERITAS
Certification



IBM Corporation IBM CLOUD

Standard

ISO/IEC 27001:2013

Scope of certification

Design and delivery IBM Cloud PaaS as platform enabling the tier 1 services as following:
"API Connect" - "Secure Gateway" - "BigInsight" - "Db2 on Cloud/Db2 Warehouse on Cloud"
"IBM Cloud Containers"- "IBM Cloud Containers Registry"- "Logging and Monitoring"
"Auto-Scaling" – "Runtime" – "Data/Session Cache".

Statement of Applicability November 24, 2017 V3.2

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
IBM RTP	11-Dec-2015	VIA SCIANGAI 53 ROMA 00144, ITALY	Design and delivery IBM Cloud PaaS as platform enabling the tier 1 services as following: "API Connect" "Secure Gateway" "BigInsight" "Db2 on Cloud/Db2 Warehouse on Cloud" "IBM Cloud Containers" "IBM Cloud Containers Registry" "Logging and Monitoring" "Auto-Scaling" "Runtime" "Data/Session Cache"
IBM RTP	11-Dec-2015	4205 S MIAMI BLVD DURHAM, NC , 27703-9141, USA	
IBM Austin	11-Dec-2015	11501 BURNET RD AUSTIN, TX 78758-3400, USA	
IBM Germany	11-Dec-2015	SCHOENAICHER STR. 220 BOEBLINGEN 71032, GERMANY	
IBM UK	11-Dec-2015	HURSLEY PARK, HURSLEY SO212JN UNITED KINGDOM	
IBM USA	11-Dec-2015	555 BAILEY AVENUE, SAN JOSE, CA 9514, USA	
IBM USA	11-Dec-2015	550 KING ST, LITTLETON MA 01460-1250, USA	
IBM INDIA	11-Dec-2015	No.12, SUBRAMANYA ARCADE, BANNERGHATTA ROAD BENGALURU, KARNATAKA, INDIA	
IBM CANADA	11-Dec-2015	8200 WARDEN AVE, TORONTO LAB, MARKHAM, ON L6G 1C7, CANADA	

Certificate No : IND15.1313/U - Version 2

Revision Date : 19-Dec-2017

File No : 6262449

Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

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

To check this certificate validity please call + 33(0) 1 41 97 00 60.



0008