

IBM Cloud Services

3039 Cornwallis Road, Research Triangle Park, North Carolina - USA

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

An Information Security Management System that governs all information under the control or ownership of IBM Cloud services and that resides in its in-scope facilities for the selected service offering's production operations.

SOA: Global ISMS-2018-Statement of Applicability v1.11 dated May 3, 2018

Original cycle start date: 30-Nov-2015

Expiry date of previous cycle: NA

Certification / Recertification Audit date: 20-Nov-2015

Certification / Recertification cycle start date: 30-Nov-2018

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **29-Nov-2018**

Certificate No: IND15.0690/U - Version 8 Revision Date: 3-Aug-2018

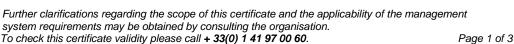
File No : **6353530**

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

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









IBM Cloud Services

Standard

ISO/IEC 27001:2013

Scope of certification

An Information Security Management System that governs all information under the control or ownership of IBM Cloud services and that resides in its in-scope facilities for the selected service offering's production operations.

SOA: Global ISMS-2018-Statement of Applicability v1.11 dated May 3, 2018

IBM Algo Credit Manager Single View of Risk	IBM Omni-Channel Merchandising
IBM Algo Risk Content on Cloud (previously part of the IBM Algorithmics bundle)	IBM OpenPages GRC on Cloud (previously part of the IBM Algorithmics bundle)
IBM Algo Risk Service Integrated Market and Credit Risk	IBM Operations Management
IBM Analytics Cloud Services (IACS)	IBM Payments Gateway
IBM Analytics Engine	IBM Performance Management on Cloud
IBM Analytics for Apache Spark (formerly part of the Cloud Data Services Bundle)	IBM Planning Analytics
IBM App Connect Enterprise on Cloud	IBM PureApplication Service
IBM Aspera for Microsoft Office 365 Sharepoint	IBM QRadar on Cloud and QRadar Advisor with Watson
IBM Aspera on Cloud	IBM Resilient Incident Response Platform
IBM Behavior Based Fan Insight	IBM Sales Performance Management
IBM BI-Data Discovery - IBM Cognos Analytics on Cloud (formerly	IBM Single Sign On for IBM Cloud (previously part of IBM IAM on Cloud
IBM Cognos Analytics on Cloud)	bundle)
IBM Blockchain Platform	IBM Smarter Cities
IBM Bluemix Private Cloud and IBM Cloud Object Storage	IBM Spectrum Control Storage Insights
IBM Blueworks Live	IBM Streaming Analytics (formerly part of the Cloud Data Services Bundle)
IBM Box Relay	IBM Talent Management Solutions Learn Softlayer and Offering Portfolio (formerly IBM Kenexa)
IBM Cloud Availability Monitoring (formerly known as Bluemix Availability Monitoring)	IBM Universal Behavior Exchange
IBM Cloud Continuous Delivery (formerly Bluemix Continuous Delivery)	IBM Watson Analytics and IBM Watson Analytics for Social Media
IBM Cloud Developer Security Services	IBM Watson Campaign Automation Engage

Certificate No: IND15.0690/U - Version 8 Revision Date: 3-Aug-2018

File No: **6353530**

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

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



0008





IBM Cloud Services

Standard

ISO/IEC 27001:2013

Scope of certification

An Information Security Management System that governs all information under the control or ownership of IBM Cloud services and that resides in its in-scope facilities for the selected service offering's production operations.

SOA: Global ISMS-2018-Statement of Applicability v1.11 dated May 3, 2018

IBM Cloud for VMware Solutions	IBM Watson Campaign Automation Engage Mobile
IBM Cloud Identity Connect (previously part of the IBM IAM on	
Cloud bundle)	IBM Watson Commerce Insights
IBM Cloud Mobile	IBM Watson Content Hub
IBM Cloud Video for Streaming	
IBM Cloud Video Media Portfolio	IBM Watson Customer Experience Analytics (merged Tealeaf and Digital Analytics)
IBM Cloudant	IBM Watson Data Platform Services
IBM Cognos Controller on Cloud	IBM Watson Developer Cloud PaaS
IBM Commerce on Cloud	IBM Watson Financial Services Solutions: Customer Insights
IBM Connections Cloud	IBM Watson IoT Maximo and TRIRIGA (combined Cloud Delivery Services and Maximo)
IBM Db2 Warehouse on Cloud and IBM Db2 on Cloud	IBM Watson IoT Platform
IBM Digital Business Automation (DBA) (a merger of Business Process Manager on Cloud and Operational Decision Manager)	IBM Watson Machine Learning Services (formerly part of the Cloud Data Services Bundle)
IBM Digital Commerce	IBM Watson Marketing Insights
IBM Emptoris (formerly IBM Procurement)	IBM Watson Order Optimizer
IBM Energy Bundle	IBM Watson Platform for Health
IBM Fast Data for Business	IBM Watson Regulatory Compliance
IBM Financial Crimes Insights	IBM Watson Supply Chain Business Network (previously known as IBM Supply Chain, IBM B2B Cloud Services, and IBM B2B Integration Services)
IBM Globalization Pipeline	IBM Watson Workspace
IBM IoT Connected Vehicle Insights (SaaS) and Development Edition	IBM Weather Company Alerts
IBM IoT for Manufacturing, Energy and Utilities (previously known	
as Predictive Solutions)	IBM Weather Company Outage Management
IBM MaaS360 Management Suite	IBM Weather.com/underground.com
IBM Message Hub	IBM X-Force Exchange

Certificate No : IND15.0690/U - Version 8 Revision Date : 3-Aug-2018

File No: 6353530

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

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



0008



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.

Page 3 of 3