

IBM IBM Cloud

3039 Cornwallis Road, Research Triangle Park, NC USA

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in compliance with the requirements of the management system standards detailed below

Standard

ISO 27018:2014

Scope of certification

The information assets and services as described in IBM Cloud services Information Security. Management System, with regard to the specific requirements for information security and the protection of personally identifiable information (PII).

Statement of Applicability: ISMS-2017-Statement of Applicability v1.10 dated October 31, 2017

Certification cycle start date: 17 November 2017

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **16 November 2020**

Original certification date: 17 November 2017

Certificate No: FR040422 - Version 1

Revision date: 17 November 2017

File No: 7079489

Jacques Matillon - Managing Director

Certification Body Address: 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) 4 78 66 82 80

