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Bureau Veritas Certification

Kyndryl - Broadridge Financial Services Account

4499 Fisher Road Columbus, OH 43228 USA

This is a multi-site certificate, additional site(s) are listed on the next page(s)

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

ISO/IEC 27001:2022

Scope of certification

The Planning, Architecture, Implementation & Management of Kyndryl IT Services for the Broadridge Financial Services Account which include Server Systems Operations, End User Support, Maintenance and Problem Support, Site and Facilities Management and Business Continuity.

Statement of Applicability: rev 4 / January 4, 2024

Original cycle start date:	07-March-2012
Expiry date of previous cycle:	06-March-2024
Certification / Recertification Audit date:	09-February-2024
Certification / Recertification cycle start date:	27-March-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	06-March-2027

Certificate No.: US019520

Version: 1

Issue date: 27-March-2024

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.





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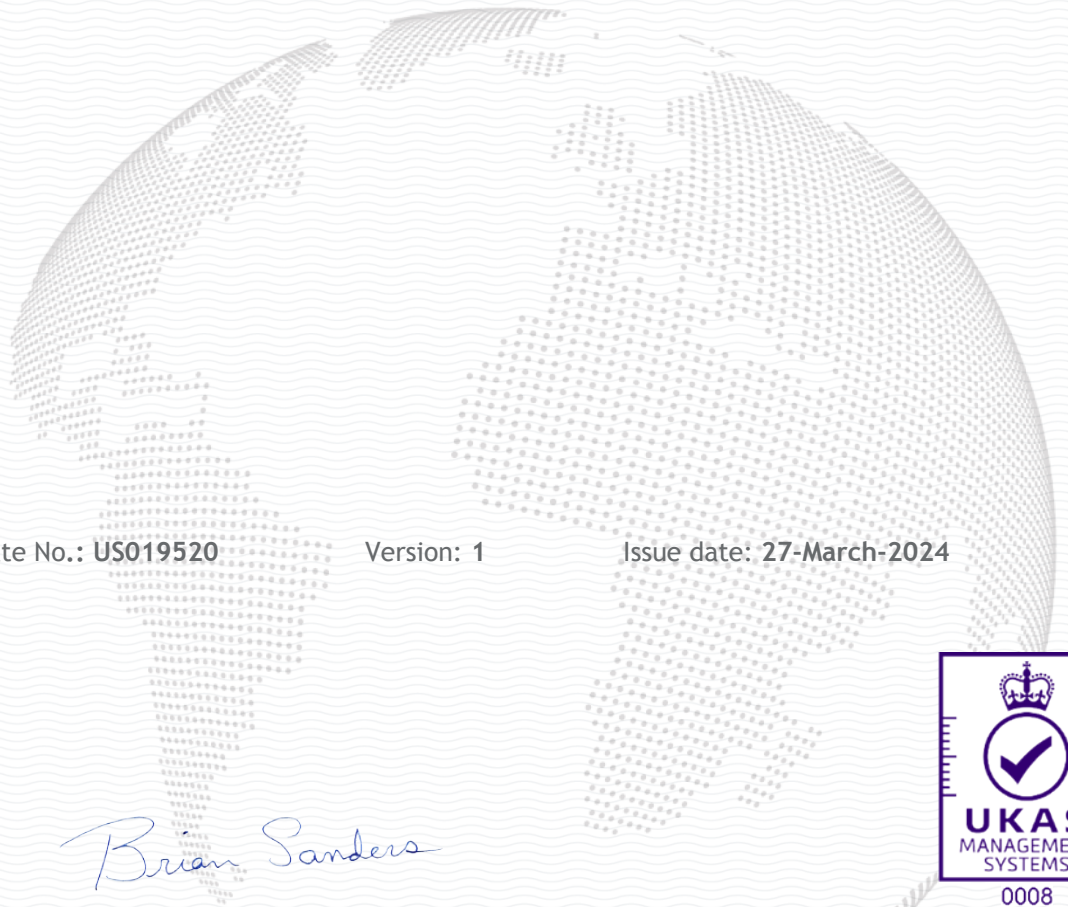
Bureau Veritas Certification

Kyndryl - Broadridge Financial Services Account

ISO/IEC 27001:2022

Scope of certification

Site Name	Site Address	Site Scope
Head Office	4499 Fisher Road Columbus, OH 43228 USA	The Planning, Architecture, Implementation & Management of Kyndryl IT Services for the Broadridge Financial Services Account which include Server Systems Operations, End User Support, Maintenance and Problem Support, Site and Facilities Management and Business Continuity.
Site 1	2455 South Road Poughkeepsie, NY 12601 USA	



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