

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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation

Center (SOC).

Statement of Applicability IT-REF-01479 Rev.6 dated 02/05/2023

IAF Sector: 33

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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA 5.

SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA



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 S.P.A.

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Certified Sites

Site	Address	Scope
DATACENTER Cornaredo	Via Monzoro 101-105 - 20010 CORNAREDO (MI) - Italy	Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).
DATACENTER Pero	Via del Carroccio 6 - 20016 PERO (MI) - Italy	
DATACENTER Roma	Via Peroni 292 - 00131 ROMA (RM) - Italy	
DATACENTER Settimo Milanese	Via Darwin 85 - 20019 SETTIMO MILANESE (MI) - Italy	
DATACENTER Castelletto	Via Reiss Romoli, 40 - 20019 SETTIMO MILANESE (MI) - Italy	
KYNDRYL ITALIA INNOVATION SERVICES SRL OPERATIVE SITE	Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy	
OPERATIVE SITE Segrate	Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - Italy	
OPERATIVE UNIT Roma	Via Luigi Stipa 150 - 00148 ROMA (RM) - Italy	
OPERATIVE UNIT Torino	Strada Pianezza 289 - 10151 TORINO (TO) - Italy	

Certificate No. IT309077

Version: 2

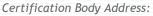
Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA \$\,\text{L'ENTE ITALIANO DI ACCREDITAMENTO}

SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA



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

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Cornaredo

Via Monzoro 101-105 - 20010 CORNAREDO (MI) - ITALY

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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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-001

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



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

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Pero

Via del Carroccio 6 - 20016 PERO (MI) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).

Original Cycle Start Date:

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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:

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29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-002

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Lucal Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



Certification Body Address:

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

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Roma

Via Peroni 292 - 00131 ROMA (RM) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).

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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-003

Version: 2

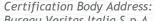
Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



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

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Settimo Milanese

Via Darwin 85 - 20019 SETTIMO MILANESE (MI) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).

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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-004

Version: 2

Revision date: 25-May-2023

al Technical Manager



SSI Nº 013G

embro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC gnatory of EA, IAF and ILAC mutual Recognition Agreements



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

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Castelletto

Via Reiss Romoli, 40 - 20019 SETTIMO MILANESE (MI) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).

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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-005

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



Certification Body Address:

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

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KYNDRYL ITALIA INNOVATION SERVICES SRL OPERATIVE SITE

Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, planning, implementation, delivery and management of information technology solutions and services: technical and specialist support; platforms and architectures on public, private and hybrid cloud 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; cybersecurity incident monitoring and response through Security Operation Center (SOC).

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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01-September-2021

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-006

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



Certification Body Address:

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

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OPERATIVE SITE

Segrate

Circonvallazione Idroscalo snc - 20054 SEGRATE (MI) - ITALY

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Scope of certification

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Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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01-September-2021

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-007

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

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OPERATIVE UNIT

Roma

Via Luigi Stipa 150 - 00148 ROMA (RM) - ITALY

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Scope of certification

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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

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-008

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Lucal Technical Manager



SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognition Agreements



Certification Body Address:

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

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OPERATIVE UNIT

Torino

Strada Pianezza 289 - 10151 TORINO (TO) - ITALY

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

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

01-September-2021

29-May-2022

15-May-2022

24-May-2022

29-May-2025

Certificate No. IT309077-009

Version: 2

Revision date: 25-May-2023

GIORGIO LANZAFAME Local Technical Manager



SSI Nº 013G

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