



KYNDRYL TAIWAN CORPORATION

3F., NO. 35, SEC. 2, ZHONGYANG S. RD., BEITOU DIST., TAIPEI CITY 112, TAIWAN (R.O.C.)

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 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM OF KYNDRYL DATA CENTERS LOCATED IN TAIWAN, PROVIDING DATA CENTER MANAGEMENT AND INFRASTRUCTURE SERVICES FOR CLIENTS TO OPERATE IT EQUIPMENT AND INFRASTRUCTURE.

STATEMENT OF APPLICABILITY: VERSION: 1.1, DATED: 2021/4/13

Original cycle start date

15-May-2015

Expiry date of previous cycle:

14-May-2021

Certification / Recertification Audit date:

20-April-2021

Certification / Recertification cycle start date:

26-July-2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **14-May-2024**

Certificate No.: IND.21.3072/IS/U

Version: 2

Revision date: 12-August-2021



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Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: 3F-B, No.16, Nanjing E. Rd., Sec.4, Songshan District, Taipei 10553, Taiwan

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: +886 2 2570 7655





KYNDRYL TAIWAN CORPORATION

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STATEMENT OF APPLICABILITY: VERSION: 1.1, DATED: 2021/4/13

| Site Name/Location | Site Address | Site Scope |
|-----------------------|--|--|
| BEITOU DATA CENTER | 3F., NO.35, SEC. 2, ZHONGYANG S. RD., BEITOU DIST., TAIPEI CITY 112, TAIWAN (R.O.C.) | INFORMATION SECURITY MANAGEMENT SYSTEM OF KYNDRYL DATA CENTERS LOCATED IN TAIWAN, PROVIDING DATA CENTER MANAGEMENT AND INFRASTRUCTURE SERVICES FOR CLIENTS TO OPERATE IT EQUIPMENT AND INFRASTRUCTURE. |
| E-CENTER | 1F.,NO.35,FUXING 2ND RD.,GUISHAN DIST.,TAOYUAN CITY 333, TAIWAN (R.O.C.) | INFORMATION SECURITY MANAGEMENT SYSTEM OF KYNDRYL DATA CENTERS LOCATED IN TAIWAN, PROVIDING DATA CENTER MANAGEMENT AND INFRASTRUCTURE SERVICES FOR CLIENTS TO OPERATE IT EQUIPMENT AND INFRASTRUCTURE. |

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