IBM Enterprise & Technology Security

1 NORTH CASTLE DRIVE ARMONK, NY 10504 United States

Bureau Veritas Certification NA certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the standard detailed below

ISO/IEC 27701:2019

Scope of Certification

A privacy information management system that governs all information under the control or ownership of the in-scope development and operations facilities of IBM service offerings and supporting components

Statement of Applicability Version number and release date: v2.3 June 26, 2023

Original cycle start date:	**21-July-2020**
Expiry date of previous cycle:	**20-July-2023**
Certification/Recertification cycle start date:	**26-July-2023**
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	**29-November-2024**

Certificate Number: **US018542**   Version: **1**   Issue date: **26-July-2023**

Brian Sanders
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Signed on behalf of Bureau Veritas Certification, NA

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.