



MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
163120-2014-AIS-RGC-UKAS

Initial certification date:
09 October, 2014

Valid:
29 September, 2021 – 09 October, 2023

This is to certify that the management system of

Kyndryl Information Technology (Shenzhen) Company Limited

601, Building B, Technology Building Phase II, Tower B, Technology Building Phase II,
No. 1057 Shekou Nanhai Avenue, Yanshan Community, China Merchants Street,
Nanshan District, Shenzhen, China, 518067
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

**Information Security Management System covering Following Services
Delivered by Kyndryl Information Technology (Shenzhen) Company Limited
for Kyndryl Customers: IT Infrastructure Support Services, IT Security and
Risk Management Services, and IT IS Project Services. This is in Accordance
with Version 4.0 of Statement of Applicability**

Place and date:
Shanghai, 30 September, 2021



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For the issuing office:
**DNV - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000**

Zhu Hai Ming
Management Representative



Certificate No: 163120-2014-AIS-RGC-UKAS
Place and date: Shanghai, 30 September, 2021

Appendix to Certificate

Kyndryl Information Technology (Shenzhen) Company Limited

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|---|---|
| Kyndryl Information Technology (Shenzhen) Company Limited | 601, Building B, Technology Building Phase II, Tower B, Technology Building Phase II, No. 1057 Shekou Nanhai Avenue, Yanshan Community, China Merchants Street, Nanshan District, Shenzhen, China, 518067 | Information Security Management System covering Following Services Delivered by Kyndryl Information Technology (Shenzhen) Company Limited for Kyndryl Customers: IT Infrastructure Support Services, IT Security and Risk Management Services, and IT IS Project Services. This is in Accordance with Version 4.0 of Statement of Applicability |
| Kyndryl Information Technology (Shenzhen) Company Limited Suzhou Branch | 4F, Building C1, Genway I-Park, No. 88, Dongchang Road, Suzhou Industrial Park, Pilot Free Trade Zone Suzhou Area, Suzhou, China, 215028 | Information Security Management System covering Following Services Delivered by Kyndryl Information Technology (Shenzhen) Company Limited for Kyndryl Customers: IT Infrastructure Support Services, IT Security and Risk Management Services, and IT IS Project Services. This is in Accordance with Version 4.0 of Statement of Applicability |