DNV

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
92823CC1-2011-AIS-RGC-UKAS

Initial certification date:
10 February, 2011

Valid:
17 October, 2023 – 31 October, 2025

Belongs to Main Certificate No.:
92823-2011-AIS-RGC-UKAS

This is to certify that the centrally implemented management system for

Kyndryl Hong Kong Limited

2 Chun Yat Street, Tseung Kwan O Industrial Estate, Hongkong, China

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

This certificate is valid for the following site scope:
Information Security Management System Covers IT Operation and Management Service of Server, System, Network, and Related Facilities, Infrastructure, Support Functions and Personnel. This is in Accordance with Version 3.1 of Statement of Applicability

Place and date:
Shanghai, 17 October, 2023

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

UKAS
MANAGEMENT
SYSTEMS
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Zhu Hai Ming
Management Representative