



BUREAU
VERITAS

IBM Office of the CISO

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 27017:2015

"Code of Practice for Information Security Controls based on ISO/IEC 27002 for Cloud Services"

Scope of Certification

The information assets and services as described in IBM Services Privacy Information Security Management System, with regard to the specific requirements for cloud service provider and customer information and cloud security controls.
IBM ISMS / PIMS Statement of Applicability v2.8 dated October 23, 2025

Original cycle start date:	17-November-2017
Expiry date of previous cycle:	16-November-2023
Certification/Recertification cycle start date:	17-November-2023
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	16-November-2026

Certificate Number: **US018970**

Version: **2**

Issue date: **13-January-2026**



Signed on behalf of Bureau Veritas Certification, NA

Certification Body Address: 16800 Greenspoint Park Drive, Suite 300S, Houston, Texas 77060 USA

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.

