



BUREAU
VERITAS

Bureau Veritas Certification

IBM Office of the CISO

1 North Castle Drive Armonk, NY 10504 USA

Bureau Veritas Certification certifies that the Cloud Security Alliance STAR Level 2 System of the above organization has been audited and found to be in accordance with the scheme

Scope of Certification

The information assets and services under the control or ownership of in-scope deployment and operations facilities of IBM products, services, and assets within the privacy information management system.

**ISO 27001: The information assets and services under the control or ownership of in-scope deployment and operations facilities of IBM products, services, and assets within the privacy information management system.
Statement of Applicability v2.4 dated November 2 2023.**

This certificate is in accordance with CSA CCM version v4 and in association with ISO 27001
Certificate number: **IND.21.3110/IS/U**

Original cycle start date :	21-December-2022
Expiry date of previous cycle :	NA
Certification Audit date :	02-December-2022
Certification cycle start date:	21-December-2022
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	20-December-2025

Certificate No.: US017715

Version: 2

Issue Date: 09-January-2024

Brian Sanders

Signed on behalf of BVC NA, Inc.

CSA cloud
security
alliance®

Certification Body Address: Bureau Veritas Certification North America, Inc.
16800 Greenspoint Park Drive, Suite 300
Houston, TX 77060 USA
www.us.bureauveritas.com/bvc

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

