



BUREAU
VERITAS

Certificate

Awarded to

Kyndryl Česká republika, spol. s r.o.

V Parku 2308/8,148 00, Praha 4, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2022

Scope of supply

ICT INFRASTRUCTURE SERVICES AND OUTSOURCING

in the scope of valid Statement of Applicability: CZ-PRC-00122, date February 29, 2024, v.3

Original Approval Date:	18-06-2015
Expiry date of previous cycle:	25-06-2024
Certification / Recertification Cycle Start Date:	26-06-2024
Certification / Recertification Cycle End Date:	25-06-2027
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	25-06-2027

To check this certificate validity please call: +420 210 088 215

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

Version 1 Issue Date: 26-06-2024

Certificate Number: CZE - 2400147



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic