

BUREAU VERITAS
Certification



Certification

Awarded to

KYNDRYL JAPAN KK

SITE DETAILS ARE SHOWN IN THE APPENDIX

Bureau Veritas Japan Co., Ltd. certify that the management system of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below.

— STANDARDS —

ISO/IEC27001:2013, JIS Q 27001:2014

— SCOPE OF SUPPLY —

BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

STATEMENT OF APPLICABILITY : Dated 20231121

Original Approval Date: **03 FEBRUARY 2022**

Certification Cycle Start Date: **03 FEBRUARY 2022**

Subject to the continued satisfactory operation of the organization's management system, this certificate is valid until: **02 FEBRUARY 2025**

To check this certificate validity please call (+81 45 651 4784)

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

Version: **5.0**

Approval Date: **27 MAY 2024**

Certificate Number: **4671561**

Bureau Veritas Japan Co., Ltd.
Certification Division
Certification Representative
Kazuhiko KAGEI



BUREAU VERITAS
Certification



Appendix 1 to
Certification

Awarded to

KYNDRYL JAPAN KK

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

— CERTIFICATE NUMBER —

4671561

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

KYNDRYL JAPAN KK : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

FUCHU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NIKKOCHO, FUCHU-CITY, TOKYO, 183-0044, JAPAN

YOKOHAMA-KITA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-9, MORIYACHO, KANAGAWA-KU, YOKOHAMA-CITY, KANAGAWA, 221-0022, JAPAN

SAGAMINO DATA CENTER : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

MAKHARI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NAKASE, MIHAMA-KU, CHIBA-CITY, CHIBA, 261-0023, JAPAN

KIMITSU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, TSUKIJI, KISARAZU-CITY, CHIBA, 292-0835, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

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Appendix 2 to
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KYNDRYL JAPAN KK

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

HAGA DATA CENTER : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

SHIN SAPPORO OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-3-1, ATSUBETSUCHUO, 1JO, ATSUBETSU-KU, SAPPORO-CITY, HOKKAIDO, 004-0051, JAPAN

SAPPORO TOYOHIRA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9-7-1, TSUKISAMU-HIGASHI, 2JO, TOYOHIRA-KU, SAPPORO-CITY, HOKKAIDO, 062-0052, JAPAN

SENDAI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-13, TSUTSUJIGAOKA, MIYAGINO-KU, SENDAI-CITY, MIYAGI, 983-0852, JAPAN

NAGANO OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1000-1, KURITA, NAGANO-CITY, NAGANO, 380-0921, JAPAN

NIIGATA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1230-7, KAMIOKAWAMAEDORI, CHUO-KU, NIIGATA-CITY, NIIGATA, 951-8068, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

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Appendix 3 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

KANAZAWAWA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-1, HIKOSOMACHI, KANAZAWA-CITY, ISHIKAWA, 920-0901, JAPAN

HAMAMATSU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

355-4, SUNAYAMACHO, NAKA-KU, HAMAMATSU-CITY, SHIZUOKA, 430-0926, JAPAN

NAGOYA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, MEIEKI, NAKAMURA-KU, NAGOYA-CITY, AICHI, 453-0002, JAPAN

TOYOTA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-5-5, KOZAKAHONMACHI, TOYOTA-CITY, AICHI, 471-0034, JAPAN

OSAKA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-CITY, OSAKA, 530-0005, JAPAN

OSAKA-KYOBASHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-27, SHIROMI, CHUO-KU, OSAKA-CITY, OSAKA, 540-6035, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

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Appendix 4 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OSAKA-NANKO DATA CENTER :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

OKAYAMA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-36, HONMACHI, KITA-KU, OKAYAMA-CITY, OKAYAMA, 700-0901, JAPAN

FUKUYAMA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

240-5, DAIMONCHOTSUNOSHITA, FUKUYAMA-CITY, HIROSHIMA, 721-0927, JAPAN

HIROSHIMA-KANAYAMA OFFICE :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1, KANAYAMACHO, NAKA-KU, HIROSHIMA-CITY, HIROSHIMA, 730-0022, JAPAN

HIROSHIMA-DAIICHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-11-10, OZU, MINAMI-KU, HIROSHIMA-CITY, HIROSHIMA, 732-0802, JAPAN

HIROSHIMA-DAINI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION,
OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-2-48, INOKUCHI, NISHI-KU, HIROSHIMA-CITY, HIROSHIMA, 733-0842, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

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Appendix 5 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

TAKAMATSU DATA CENTER : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

KITAKYUSHU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, KOMEMACHI, KOKURAKITA-KU, KITAKYUSHU-CITY, FUKUOKA, 802-0003, JAPAN

FUKUOKA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-4-25, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

FUKUOKA-DAINI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-6-6, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

MIYAZAKI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4-1-4, TACHIBANADORIHIGASHI, MIYAZAKI-CITY, MIYAZAKI, 880-0805, JAPAN

OKINAWA-DAINI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-14-1, KUMOJI, NAHA-CITY, OKINAWA, 900-0015, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

Bureau Veritas Japan Co., Ltd.
Certification Division
Certification Representative
Kazuhiko KAGEI





Appendix 6 to
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KYNDRYL JAPAN KK

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

KYNDRYL JAPAN TECHNOLOGY SERVICE KK :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

TAMACHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1-21, SHIBAURA, MINATO-KU, TOKYO, 108-0023, JAPAN

YOKOHAMA-KITA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-9, MORIYACHO, KANAGAWA-KU, YOKOHAMA-CITY, KANAGAWA, 221-0022, JAPAN

SAGAMINO OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-1-78, HIGASHIHARA, ZAMA-CITY, KANAGAWA, 252-0004, JAPAN

MAKUHARI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NAKASE, MIHAMA-KU, CHIBA-CITY, CHIBA, 261-0023, JAPAN

HAGA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

164-1, HAGADAI, HAGAMACHI, HAGA-GUN, TOCHIGI, 321-3325, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

Bureau Veritas Japan Co., Ltd.
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BUREAU VERITAS
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Appendix 7 to
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SHIN SAPPORO OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-3-1, ATSUBETSUCHUO, 1JO, ATSUBETSU-KU, SAPPORO-CITY, HOKKAIDO, 004-0051, JAPAN

SAPPORO TOYOHIRA OFFICE :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9-7-1, TSUKISAMU-HIGASHI, 2JO, TOYOHIRA-KU, SAPPORO-CITY, HOKKAIDO, 062-0052, JAPAN

SENDAI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-13, TSUTSUJIGAOKA, MIYAGINO-KU, SENDAI-CITY, MIYAGI, 983-0852, JAPAN

NIIGATA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1230-7, KAMIOKAWAMAEDORI, CHUO-KU, NIIGATA-CITY, NIIGATA, 951-8068, JAPAN

OKAZAKI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, HASHIMECHO, AZA, NAKASHINKIRI, OKAZAKI-CITY, AICHI, 449-0908, JAPAN

NAGOYA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, MEIEKI, NAKAMURA-KU, NAGOYA-CITY, AICHI, 453-0002, JAPAN

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Appendix 8 to
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OSAKA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-CITY, OSAKA, 530-0005, JAPAN

OSAKA-KYOBASHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-27, SHIROMI, CHUO-KU, OSAKA-CITY, OSAKA, 540-6035, JAPAN

OSAKA-NANKO OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-6-27, NANKOKITA, SUMINOE-KU, OSAKA-CITY, OSAKA, 559-0034, JAPAN

KYOTO-NISHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, UZUMASATATSUMICHO, UKYO-KU, KYOTO-CITY, KYOTO, 616-8114, JAPAN

OKAYAMA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6-36, HONMACHI, KITA-KU, OKAYAMA-CITY, OKAYAMA, 700-0901, JAPAN

KURASHIKI-MIZUSHIMA OFFICE :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, MIZUSHIMAKAIGANDORI, KURASHIKI-CITY, OKAYAMA, 712-8071, JAPAN

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Appendix 9 to
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HIROSHIMA-KANAYAMA OFFICE :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-1, KANAYAMACHO, NAKA-KU, HIROSHIMA-CITY, HIROSHIMA, 730-0022, JAPAN

HIROSHIMA-DAIICHI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-11-10, OZU, MINAMI-KU, HIROSHIMA-CITY, HIROSHIMA, 732-0802, JAPAN

HIROSHIMA-DAINI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5-2-48, INOKUCHI, NISHI-KU, HIROSHIMA-CITY, HIROSHIMA, 733-0842, JAPAN

TAKAMATSU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2217-11, HAYASHICHO, TAKAMATSU-CITY, KAGAWA, 761-0301, JAPAN

KITAKYUSHU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1-1, KOMEMACHI, KOKURAKITA-KU, KITAKYUSHU-CITY, FUKUOKA, 802-0003, JAPAN

FUKUOKA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-4-25, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

Version: **5.0**

Approval Date: **27 MAY 2024**

Bureau Veritas Japan Co., Ltd.
Certification Division
Certification Representative
Kazuhiko KAGEI





Appendix 10 to
Certification

Awarded to

KYNDRYL JAPAN KK

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

— CERTIFICATE NUMBER —

4671561

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

FUKUOKA-DAINI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-6-6, HAKATAEKIMAE, HAKATA-KU, FUKUOKA-CITY, FUKUOKA, 812-0011, JAPAN

OKINAWA-DAINI SERVICE CENTER :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

KYNDRYL JAPAN STAFF OPERATIONS KK :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

ROPPONGI HILLS MORI TOWER 43RD FLOOR, 6-10-1, ROPPONGI, MINATO-KU, TOKYO, 106-6143, JAPAN

SAPPORO TOYOHIRA OFFICE :
BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9-7-1, TSUKISAMU-HIGASHI, 2JO, TOYOHIRA-KU, SAPPORO-CITY, HOKKAIDO, 062-0052, JAPAN

MAKUHARI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1, NAKASE, MIHAMA-KU, CHIBA-CITY, CHIBA, 261-0023, JAPAN

OSAKA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-CITY, OSAKA, 530-0005, JAPAN

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Certification Division
Certification Representative
Kazuhiko KAGEI



BUREAU VERITAS
Certification



Appendix 11 to
Certification

Awarded to

KYNDRYL JAPAN KK

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

— CERTIFICATE NUMBER —

4671561

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

EXA CORPORATION : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2F YOKOHAMA I-MARK PLACE, 4-4-5, MINATOMIRAI, NISHI-KU, YOHOHAMA-SHI, KANAGAWA, 220-8560, JAPAN

KEIHIN OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

WATARIDA BLDG., 1-1, MINAMIWATARIDA-CHO, KAWASAKI-KU, KAWASAKI-SHI, KANAGAWA, 210-0855, JAPAN

TURUMI OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

JFE TSURUMI OFFICE, 2-1, SUEHIRO-CHO, TSURUMI-KU, YOKOHAMA-SHI, KANAGAWA, 230-0045, JAPAN

CHUBU OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4F HORIUCHI BLDG., 3-25-9, MEIEKI, NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-0002, JAPAN

NISHINIHON OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST (C/O KYNDRYL JAPAN),
3-2-4, NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

FUKUYAMA OFFICE : BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1, KOKAN-CHO, FUKUYAMA-SHI, HIROSHIMA, 721-0931, JAPAN

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