



BUREAU
VERITAS

Bureau Veritas Certification

Kyndryl Inc.

One Vanderbilt Avenue, 15th Floor New York, NY 10017 United States

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27701: 2019

Scope of certification

Global Integrated Privacy and Information management system for Kyndryl as a PII processor of customer-owned personal data, governed by the Data Governance Office

Statement of Applicability Version number and release date: v.3.1 / 24.07.2025

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|---|-------------------|
| Original cycle start date: | 08-May-2024 |
| Expiry date of previous cycle: | NA |
| Certification / Recertification Audit date: | 11-March-2024 |
| Certification / Recertification cycle start date: | 08-May-2024 |
| Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: | 20-September-2026 |

Certificate No.: **US019672**

Version: **2**

Issue date: **26-September-2025**

ISMS Certificate No.: **US021741**

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.

