

Certificate



Certificate number: 2025-012

Certified by EY CertifyPoint since: October 15, 2025

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 42006:2025, the Artificial Intelligence Management System as defined and implemented by

iret, Inc.*

located in Toranomon Hills Mori Tower 7F, 1-23-1 Toranomon, Minato-Ku, Tokyo 105-6307, Japan is compliant with the requirements as stated in the standard:

ISO/IEC 42001:2023

Issue date of certificate: October 15, 2025
Expiration date of certificate: October 14, 2028

EY CertifyPoint will, according to the certification agreement dated August 8, 2024, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for Artificial Intelligence as stated in the Statement of Applicability for AIMS, version 8.03, dated August 18, 2025.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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iret, Inc.

Scope for certificate 2025-012

The scope of this ISO/IEC 42001:2023 certification is bounded by the Artificial Intelligence Management System that includes the following:

Use of AI (for role of iret only as AI user or customer) to improve internal operational efficiency across different departments (as listed below) for AI utilization in IT tasks.

The impact of these efficiencies may result in better services towards customers, but the AI use does not include any customer-facing service.

Activities	Departments
Software development support ▶ Auto Code Generation ▶ Code completion and refactoring ▶ Automatic test generation and unit test creation ▶ Automated bug detection and code review	▶ Agile Development Department ▶ First Development Department ▶ DX Development Department ▶ CI Business Department ▶ Design Department
Customer support help desk ▶ Support internal employees for query responses based on historical data trends	▶ CI Business Department
Sales and marketing ▶ Automated personalized suggestions and text messages ▶ Content generation (ads, articles, SNS posts)	▶ Sales Department ▶ Business Promotion Department ▶ Design Department
IT operations and infrastructure management ▶ Predictive failure detection (errors detection from logs and metrics) ▶ Generate automation scripts (Ansible, Terraform)	▶ CI Business Department ▶ EC Business Department ▶ CS Business Department ▶ GS Business Department
Efficiency of corporate operations ▶ Support for review of contracts and legal documents ▶ Help analyze employee satisfaction ▶ Screening and aptitude analysis of recruitment work	▶ Corporate Administration Department

This scope is only valid in connection with certificate 2025-012.

iret, Inc.

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Efficient in-house operations ▶ Internal document search and knowledge base creation (e.g. RAG) ▶ Automated minutes and summaries of meetings ▶ DeepResearch and Kabeuchi related to work	▶ All Departments
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The Artificial Intelligence Management System is centrally managed out of Tokyo, Japan.

The scope mentioned above applies to the following locations:

1. Headquarters: Toranomom Hills Mori Tower 7F and 24F, 1-23-1 Toranomom, Minato-ku, Tokyo
2. Osaka Office: Grandfront Osaka Tower A 27F, 4-20 Ofuka cho, Kita-ku, Osaka-shi, Osaka

The Artificial Intelligence Management System mentioned in the above scope is restricted as defined in “AIMS Manual” version 1.05, dated October 9, 2025.

This scope is only valid in connection with certificate 2025-012.