



Certificate



Certificate number: 2023-006

Certified by EY CertifyPoint since: April 13, 2023

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 20000-6:2017, the Information Technology Service Management System as defined and implemented by

iret, Inc.*

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

ISO/IEC 20000-1:2018

Issue date of certificate: April 13, 2023

Expiration date of certificate: April 12, 2026

EY CertifyPoint will, according to the certification agreement dated July 12, 2022, 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.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

iret, Inc.

Scope for certificate 2023-006

The scope of this ISO/IEC 20000-1:2018 certification is as follows:

- ▶ Server operation, maintenance and service support desk within the Cloud Computing Service.

The Information Technology Service Management System is centrally managed out of Tokyo, Japan. The scope mentioned above applies to the following locations in Japan:

1. HQ: 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 scope includes approximately 425 people across 2 office locations.

The Information Technology Service Management System mentioned in the above scope is restricted as defined in "ITSMS Manual" version 2.04, dated January 30, 2023.

This scope is only valid in connection with certificate 2023-006.