

# Certificate



Certificate number: 2019-010

Certified by EY CertifyPoint since: February 11, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security 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 27001:2022

Issue date of certificate: February 10, 2025 Expiration date of certificate: February 10, 2028 Last certification cycle expiration date: February 10, 2025

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 information security as stated in the Statement of Applicability for ISMS dated September 20, 2024.

DocuSigned by:

Jatin Sehgal

3DADCF3CCF6943C...

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

Page 1 of 2 Digital version

### iret, Inc.

#### Scope for certificate 2019-010

The scope of this ISO/IEC 27001:2022 certification includes the Information Security Management System for the following:

System Development and Maintenance within the Cloud Computing Service

The Information Security Management System is centrally managed out of Tokyo, Japan.

The scope mentioned above applies to the following locations:

- 1. Headquarters: Toranomon Hills Mori Tower 7F and 24F, 1-23-1 Toranomon, Minatoku, Tokyo
- 2. Osaka Office: Grandfront Osaka Tower A 27F, 4-20 Ofuka cho, Kita-ku, Osaka-shi, Osaka
- 3. Nagoya Office: Dai Nagoya Building 18F, 3-28-12 Meieki, Nakamura-ku, Nagoya-shi, Aichi
- 4. Kaigan Office: Residia Shibaura Kaigan 101, 3-15-5 Kaigan, Minato-ku, Tokyo

  The scope includes approximately 1187 people across 4 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 7.00, dated May 27, 2024.