

Certificate



Certificate number: 2019-011

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 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 27017:2015

Issue date of certificate: February 7, 2022

Re-issue date of certificate: February 28, 2023

Expiration date of certificate: February 10, 2025

Last certification cycle expiration date: February 10, 2022

EY CertifyPoint will, according to the certification agreement dated November 19, 2021, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2019-010.

**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 and ISMS-Cloud, version 6.03, dated November 15, 2021.*

DocuSigned by:

Jatin Sehgal
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J. Sehgal | Director, EY CertifyPoint

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iret, Inc.

Scope for certificate 2019-011

The scope of this ISO/IEC 27017:2015 certification is as follows:

- ▶ 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. HQ: Toranomon Hills Mori Tower 7F and 24F, 1-23-1 Toranomon, Minato-ku, 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 854 people across 4 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 6.27, August 29, 2022.

This scope is only valid in connection with certificate 2019-011.