

Certificate



Certificate number: 2020-004

Certified by EY CertifyPoint since: March 12, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

iret, Inc.*

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

ISO/IEC 27018:2019

Issue date of certificate: March 12, 2020

Expiration date of certificate: March 11, 2023

EY CertifyPoint will, according to the certification agreement dated October 9, 2018, 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 on 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 6.01, dated January 6, 2020.*

A handwritten signature in blue ink, appearing to read 'J. Sehgal'.

J. Sehgal | Director, EY CertifyPoint

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iret, Inc.

Scope for certificate 2020-004

The scope of this ISO/IEC 27018:2019 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 5 locations in Japan:

- ▶ Headquarters Toranomon Hills Mori Tower 7F, 24F 1-23-1 Toranomon, Minato-ku, Tokyo
- ▶ Osaka Office Grandfront Osaka Tower A 27F, 4-20 Ofuka cho, Kita-ku, Osaka-shi, Osaka
- ▶ Nagoya Office Dai Nagoya Building 18F, 3-28-12 Meieki, Nakamura-ku, Nagoya-shi, Aichi
- ▶ Kaigan office Residia Shibaura KAIGAN 101, 3-15-5 Kaigan, Minato-ku, Tokyo
- ▶ Toranomon Scrum Office, Toranomon 1 choume MG building 6F, 7F 1-16-16 Toranomon, Minato-ku, Tokyo

The scope includes approximately 400 people across 5 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 6.25, dated January 21, 2019.

This scope is only valid in connection with certificate 2020-004.