# 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/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 27018:2019

Issue date of certificate: February 7, 2022 Expiration date of certificate: February 10, 2025 Last certification cycle expiration date: March 11, 2023

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 6.01, dated November 15, 2021.



09 February 2022 | 9:36:47 AM CET

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldstraat 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 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 locations:

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

The scope includes approximately 750 people across 4 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 6.26, dated November 29, 2021.