

Certificate



Certificate number: 2020-005

Certified by EY CertifyPoint since: March 13, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Privacy Information 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 Tokyo, Japan is compliant with the requirements as stated in the standard:

ISO/IEC 27701:2019

Issue date of certificate: March 13, 2020

Expiration date of certificate: March 12, 2023

EY CertifyPoint will, according to the certification agreement dated August 9, 2019, 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 activities, assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for privacy as stated in the Statement of Applicability for PIMS, version 6.01, dated January 6, 2020.*

A blue ink signature of J. Sehgal.

J. Sehgal | Director, EY CertifyPoint

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iret, Inc.

Scope for certificate 2020-005

The scope of this ISO/IEC 27701:2019 certification is as follows:

iret as a controller for:

- ▶ Client information collected as part of the service initiation.
- ▶ Client information collected through business cards.

iret as a processor for:

- ▶ System Development and Maintenance within the Cloud Computing Service.

The Privacy Information 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 chome MG building 6F, 7F 1-16-16 Toranomon, Minato-ku, Tokyo

The scope includes approximately 400 people across 5 office locations.

The Privacy Information Management System mentioned in the above scope is restricted as defined in "PIMS Manual" version 1.03, dated January 27, 2020.

This scope is only valid in connection with certificate 2020-005.