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

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J. Sehgal | Director, EY CertifyPoint

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, 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 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.

This scope is only valid in connection with certificate 2019-010.