



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



DocuSigned by:
Jatin Sehgal
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J. Sehgal | Director, EY CertifyPoint

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Scope for certificate 2019-010

The scope of this ISO/IEC 27001:2013 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, 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 1066 people across 4 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 6.28, June 26, 2023.

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