

**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, the Information Security Management System as defined and implemented by

**iret, Inc.\***

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

**ISO/IEC 27001:2013**

Issue date of certificate: February 11, 2019

Expiration date of certificate: February 10, 2022

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.

*\*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 5.0, dated December 17, 2018.*



J. Sehgal | Director, EY CertifyPoint

# iret, Inc.

## 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 4 locations:

- ▶ 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

The scope includes approximately 276 people across 4 office locations.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 6.24, dated December 17, 2018.

This scope (edition: February 11, 2019) is only valid in connection with certificate 2019-010.