

Certificate



Certificate number: 2020-001

Certified by EY CertifyPoint since: January 29, 2020

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

Internet Initiative Japan Inc.*
Management System: SEC

located in Tokyo, Japan is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: January 29, 2020

Re-Issue Date of Certificate: January 28, 2021

Expiration date of certificate: January 28, 2023

EY CertifyPoint will, according to the certification agreement dated November 25, 2019, 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 respective Statement of Applicability documents.*

DocuSigned by:

Jatin Sehgal

03 February 2021 | 12:15:37 PM CET

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J. Sehgal | Director, EY CertifyPoint

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Internet Initiative Japan Inc.

Scope for certificate 2020-001

The scope of this ISO/IEC 27017:2015 certification is as follows:

The scope of this ISO/IEC 27017:2015 certification is limited to the scope of the Cloud Security framework as established with the Information Security Management System currently implemented for SEC Management System of the following parts of the organization at IIJ:

The services in-scope of the management system are

- ▶ IIJ Secure Web Gateway Service (SWG, Statement of Applicability version 1.2)
- ▶ IIJ DDoS Protection Service (YDS, Statement of Applicability version 1.0)
- ▶ IIJ Managed WAF Service (MWF, Statement of Applicability version 1.0)

The Iidabashi HQ (Address: Iidabashi Grand Bloom, 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan) is in-scope of the management system. Approximately 28 people are in scope of the management system.

The Information Security Management System mentioned in the above scope is restricted as defined in the scope document version 1.0 dated August 27, 2020 for MWF and YDS, and version 1.1 dated August 27, 2020 for SWG.

This scope is only valid in connection with certificate 2020-001.