

# Certificate



**Certificate number: 2020-002**

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/A1:2020, the Information Security Management System as defined and implemented by

## **Internet Initiative Japan Inc.\* Management System:NW**

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

### **ISO/IEC 27017:2015**

Issue date of certificate: December 5, 2022

Expiration date of certificate: December 7, 2025

Last certification cycle expiration date:: December 7, 2022

EY CertifyPoint will, according to the certification agreement dated October 21, 2022, 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 for the in-scope services.*

DocuSigned by:

*Jatin Sehgal*

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**J. Sehgal | Director, EY CertifyPoint**

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# Internet Initiative Japan Inc.

## Scope for certificate 2020-002

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 NW Management System.

The services in-scope of the management system are:

- ▶ IIJ Secure MX Service (SMX, Statement of Applicability version 1.4)
- ▶ IIJ DNS Platform Service (DPF, Statement of Applicability version 1.0)
- ▶ IIJ Cloud Proxy Service (CPX, Statement of Applicability version 1.1)
- ▶ IIJ Flex Mobility Service (FXM, Statement of Applicability version 1.1)
- ▶ IIJ FLEX Mobility Service/ZTNA (FXZ, Statement of Applicability version 1.1)
- ▶ IIJ xSP Platform Service/Mail (XMAIL, Statement of Applicability version 1.2)
- ▶ IIJ Private Backbone Service (PBB, Statement of Applicability version 1.0)
- ▶ IIJ Private Access Service (PVA, Statement of Applicability version 1.0)
- ▶ IIJ ID Service (IID, Statement of Applicability version 1.0)

The locations in-scope of the management system are:

- ▶ Iidabashi HQ (Iidabashi Grand Bloom, 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan)
- ▶ Kyushu (Hakataion M-SQUARE, 3F, 2-1 Reisen-machi Hakata-ku, Fukuoka-shi, Fukuoka, Japan)
- ▶ Matsue (57 and 59, Hokuryo-cho, Matsue-shi, Shimane, Japan)
- ▶ Shibuya (KDDI Building 4-4-8 Aobadai Meguro-ku, Tokyo, Japan)
- ▶ Nerima (Nerima-Toyotama Building 3-18-1 Toyotamakita Nerima-ku, Tokyo, Japan)
- ▶ Shiroy (5-1-1 Sakuradai Shiroy-shi, Chiba, Japan)

The Information Security Management System is centrally managed out of Iidabashi HQ, Grand Bloom 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan.

Approximately 164 people are in scope of the management system.

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope definition document" version 1.4 dated June 23, 2022 for SMX, version 1.2 dated February 2, 2022 for DPF, version 1.2 dated June 30, 2022 for CPX, version 1.2 dated June 24, 2022 for FXM and FXZ, version 1.2 dated June 29, 2022 for XMAIL, version 1.2 dated July 6, 2022 for PBB and PVA, version 1.0 dated August 17, 2021 for IID.

This scope is only valid in connection with certificate 2020-002.