

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, the Information Security Management System as defined and implemented by

Internet Initiative Japan Inc.*
Management System: NC

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: **03 February 2021 | 12:15:37 PM CET**
Jatin Sehgal
6E3A0F2A5EBF4C7...

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

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 NC Management System of the following parts of the organization at IIJ:

The services in-scope of the management system are:

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

The following locations are in-scope of the management system:

- ▶ Iidabashi HQ (Iidabashi Grand Bloom, 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan)
- ▶ Osaka (2nd Sumitomo Building, 4-7-28 Kitahama, Chuo-ku, Osaka-shi, Osaka, Japan)
- ▶ Kyushu (Hakatagion M-SQUARE, 3F, 2-1 Reisen-machi Hakata-ku, Fukuoka-shi, Fukuoka, Japan)

The Information Security Management System is centrally managed out of IIJ headquarters in Iidabashi Grand Bloom 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan .
Approximately 218 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 1.1 dated September 7, 2020 for SMX, version 1.0 dated September 9, 2020 for DPF, version 1.0 dated August 27, 2020 for CPX and FXM, version 1.0 dated August 28, 2020 for XMAIL, version 1.0 dated October 5, 2020 for PBB and PVA .

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