

Certificate



Certificate number: 2017-001

Certified by EY CertifyPoint since: January 27, 2017

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: SC

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: December 7, 2022

Last certification cycle expiration date: December 7, 2019

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 on 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
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J. Sehgal | Director, EY CertifyPoint

Internet Initiative Japan Inc.

Scope for certificate 2017-001

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

The services in-scope of the management system are:

- ▶ IIJ GIO Infrastructure P2 (GIO-P2, Statement of Applicability version 1.2)
- ▶ IIJ GIO Contents Acceleration Service (CAS, Statement of Applicability version 1.0)
- ▶ IIJ Web High Grade 2 Service (WH2, Statement of Applicability version 1.0)
- ▶ IIJ Document Exchange Service (DOX6, 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)
- ▶ Matsue DC (57 and 59, Hokuryo-cho, Matsue-shi, Shimane, Japan)
- ▶ Tsuzuki DC (Yokohama Techno Building, 1-1 Ninomaru, Tsuzuki-ku, Yokohama-shi, Kanagawa, Japan)

The Information Security Management System is centrally managed out of Internet Initiative Japan, Inc., headquarters in Iidabashi Grand Bloom 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan.

Approximately 90 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 July 1, 2020 for GIO-P2, version 1.0 dated August 28, 2020 for CAS, WH2, and DOX6.

This scope is only valid in connection with certificate 2017-001.