

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

Internet Initiative Japan Inc.* **Management System: Cloud Division** **(hereinafter referred to as "CD")**

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

ISO/IEC 27017:2015

Issue date of certificate: December 4, 2025

Expiration date of certificate: December 7, 2028

Last certification cycle expiration date: December 7, 2025

EY CertifyPoint will, according to the certification agreement dated August 6, 2025, 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

3DADCF3CCF6943C...

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 2017-001

The scope of this ISO/IEC 27017:2015 certification includes the Information Security Management System bounded by:

The scope of the Cloud Security framework as established with the Information Security Management System currently implemented for CD Management System.

The services in scope of the management system are:

- ▶ IIJ GIO Infrastructure P2/ IIJ GIO Infrastructure P2 Gen.2 (GIO-P2/GRP, Statement of Applicability version 1.7)
- ▶ IIJ GIO Content Acceleration Service (CAS, Statement of Applicability version 1.2)
- ▶ IIJ Web High-Grade 2 Service and Cloud Web Hosting Service (WH2 and CWH, Statement of Applicability version 1.3)
- ▶ IIJ Document Exchange Service (DOX6, Statement of Applicability version 1.2)
- ▶ IIJ Unified Operation Management Service (UOM, Statement of Applicability version 1.1)
- ▶ IIJ Cloud Data Platform Service (CDP, Statement of Applicability version 1.1)
- ▶ IIJ Managed Database Service (MDS, Statement of Applicability version 1.1)
- ▶ IIJ Simple Backup Service (SBU, Statement of Applicability version 1.1)

The locations in scope of the management system are:

- ▶ Iidabashi HQ (Iidabashi Grand Bloom, 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan)
- ▶ Matsue (57 and 59, Hokuryo-cho, Matsue-shi, Shimane, Japan)
- ▶ Tsuzuki (Yokohama Techno Building, 1-1 Ninomaru, Tsuzuki-ku, Yokohama-shi, Kanagawa, Japan)
- ▶ Osaka (2nd Sumitomo Building, 4-7-28 Kitahama, Chuo-ku, Osaka-shi, Osaka, Japan)
- ▶ Nerima (Nerima-Toyotama Building 3-18-1 Toyotamakita Nerima-ku, Tokyo, Japan)
- ▶ Shiroy (5-1-1 Sakuradai Shiroy-shi, Chiba, Japan)
- ▶ Kozu (NTT Shin Kozu Building, 1-3-30, Kowarayamachi, Osaka Chuo-ku, Osaka, Japan)
- ▶ Ikebukuro (NTT Ikebukuro Building A, 3-21-8, Higashi-Ikebukuro, Toshima-ku, Tokyo, Japan)
- ▶ Dojima (NTT Communications Doujima Dai Ichi Building, 3-1-59 Doujima, Kita-ku, Osaka-shi, Osaka, Japan)

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

Internet Initiative Japan Inc.

Scope for certificate 2017-001

- ▶ Shinsaibashi (Keihanshin kita horie Building, 3-6-11, Kitahorie, Osaka Nishi-ku, Osaka, Japan)

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

Approximately 371 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 1.10, dated July 24, 2025 for GIO-P2, version 1.5 dated July 24, 2025 for CAS, version 1.5 dated July 24, 2025 for WH2/CWH, version 1.3 dated July 24, 2025 for DOX6, version 1.6 July 24, 2025 for UOM, version 1.1 July 24, 2025 for CDP, version 1.1 July 24, 2025 for MDS, version 1.1 July 24, 2025 for SBU.

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