

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/A1:2020, 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: December 5, 2022

Re-issue date of certificate: March 25, 2024

Expiration date of certificate: December 7, 2025

Last certification cycle expiration date: December 7, 2022

EY CertifyPoint will, according to the certification agreement dated September 15, 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 2020-001

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.

The services in-scope of the management system are:

- ▶ IIJ Secure Web Gateway Service (SWG, Statement of Applicability for services provided by SEC management system version 1.2)
- ▶ IIJ DDoS Protection Service (YDS, Statement of Applicability for services provided by SEC management system version 1.2)
- ▶ IIJ Managed WAF Service (MWF, Statement of Applicability for services provided by SEC management system version 1.2)
- ▶ IIJ GIO Remote Access Service (GAM, Statement of Applicability for services provided by SEC management system version 1.2)

The locations in-scope of the management system are:

- ▶ Iidabashi HQ (Iidabashi Grand Bloom, 2-10-2 Fujimi, Chiyoda-ku, Tokyo, Japan)

There are other locations in-scope of the management system, however, these have not been explicitly mentioned on this certificate due to security concerns.

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

Approximately 45 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 1.2, dated August 28, 2023 for MWF, YDS, SWG and GAM.

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