

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

Re-issue date of certificate: March 14, 2025

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

Internet Initiative Japan Inc.

Scope for certificate 2020-002

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 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 1.2)
- ▶ IIJ Flex Mobility Service/ZTNA (FXZ, Statement of Applicability version 1.3)
- ▶ IIJ xSP Platform Service/Mail (XMAIL, Statement of Applicability version 1.2)
- ▶ IIJ Private Backbone Service (PBB, Statement of Applicability version 1.1)
- ▶ IIJ Private Access Service (PVA, Statement of Applicability version 1.1)
- ▶ IIJ ID Service (IID, Statement of Applicability version 1.0)
- ▶ IIJ Cloud Exchange Service/Type M, Type M2, Type A, Type G, Type R (CX, Statement of Applicability version 1.0)
- ▶ IIJ Private Backbone Service/Smart HUB (SHB, Statement of Applicability version 1.0)
- ▶ IIJ Omnibus Service (Omnibus, Statement of Applicability version 1.1)
- ▶ IIJ Directory Service for Microsoft (IAD, Statement of Applicability version 1.0)
- ▶ IIJ Virtual Desktop Service/Citrix Cloud for Azure Virtual Desktop (CTX, Statement of Applicability version 1.0)
- ▶ IIJ Internet Access Service (INA, 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)

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- ▶ Otemachi (KDDI Otemachi Building, 1-8-1 Otemachi, Chiyoda-ku, Tokyo, Japan)
- ▶ Dojima (NTT Telepark Doujima Dai 3 Building, 3-1-7 Doujima, Kita-ku, Osaka-shi, Osaka, Japan)
- ▶ Kozu (NTT Shin Kozu Building, 1-3-30, Kawarayamachi, Osaka Chuo-ku, Osaka, Japan)
- ▶ Shinsaibashi (Keihanshin Kita Horie Building, 6F, 3-6-11, Kitahorie, Nishi-ku, Osaka-shi, Osaka, Japan)
- ▶ Nagoya (Nagoya-Mitsui Building, 1-24-30, Meiekiminami, Nagoya Nakamura-ku, Aichi, Japan)
- ▶ Sapporohigashi (NTT higashi nihon sapporo-higashi Building, 3-1, kita-23jou-higashi, Sapporo Higashi-ku, Hokkaido, Japan)
- ▶ Toyosu (Atto-tokyo 1st, 6-2-15, Toyosu, Koutou-ku, Tokyo, Japan)
- ▶ Ikebukuro (NTT Ikebukuro Building A, 3-21-8, Higashi-ikebukuro, Toshima-ku, Tokyo, Japan)
- ▶ Mitaka (MMC Mitaka Building, 8-7-2 Shimorenjyaku, Mitaka-shi, Tokyo, Japan)
- ▶ Tsuzuki (Yokohama Techno Building, 1-1 Ninomaru, Tsuzuki-ku, Yokohama-shi, Kanagawa, Japan)
- ▶ Nagoyanaka (KDDI Nagoya Building, 1-8-33, Nishiki, Nagoya Naka-ku, Aichi, Japan)
- ▶ Nagoyanaka2 (CTC Marunouchi Building, 1-9-1, Marunouchi, Nagoya Naka-ku, Aichi, Japan)
- ▶ Moriyama (Toyotsu System Techno Center, 1201 Hiraike Higashi, Moriyama-ku, Nagoya-shi, Aichi, Japan)
- ▶ Hiroshima (3-5-1, Futabanosato, Hiroshima Higashi-ku, Hiroshima, Japan)
- ▶ Fukuokakuko (QTnet Datacenter, 2-7-25, Beppu-Kita, Shime-machi, Kasuya-gun, Fukuoka, Japan)

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

Approximately 461 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 1.6 dated October 17, 2024 for SMX, version 1.3 dated September 25, 2024 for DPF, version 1.4 dated September 24, 2024 for CPX, version 1.4 dated September 24, 2024 for FXZ, version

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1.4 dated October 1, 2024 for XMAIL, version 1.4 dated October 12, 2024 for PBB and PVA, version 3.0 dated October 8, 2024 for IID , version 1.2 dated October 12, 2024 for CX, version 1.1 dated October 12, 2024 for SHB, version 1.1 dated October 12, 2024 for Omnibus, version 1.1 dated August 23, 2024 for IAD, version 1.1 dated October 4, 2024 for VDS, version 1.0 dated October 12, 2024 for INA.



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