



Certificate



Certificate number: 2022-010

Certified by EY CertifyPoint since: April 22, 2022

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

grasys Inc.*

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

ISO/IEC 27001:2013

Issue date of certificate: April 22, 2022

Re-issue date of certificate: May 29, 2024

Expiration date of certificate: April 21, 2025

EY CertifyPoint will, according to the certification agreement dated July 15, 2021, 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 Statement of Applicability, version 1.2, dated January 16, 2023.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

grasys Inc.

Scope for certificate 2022-010

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of this certification includes the following services:
Managed Service of Cloud Services

The Information Security Management System is centrally managed out of Yebisu Garden Place Tower 11th Floor, 4-20-3, Ebisu, Shibuya Ku, Tokyo To, 150-6011, Japan.

The scope mentioned above applies to the following location:

Yebisu Garden Place Tower 11th Floor, 4-20-3, Ebisu, Shibuya Ku, Tokyo TO, 150-6011, Japan.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Rules" dated April 20, 2023 and "ISMS Organization Structure" dated February 29, 2024.

This scope is only valid in connection with certificate 2022-010.