

# 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: Network Division** **(hereinafter referred to as "NW")**

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**

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**J. Sehgal | Director, EY CertifyPoint**

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# 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 1.5)
- ▶ IIJ DNS Platform Service (DPF, Statement of Applicability version 1.1)
- ▶ IIJ Cloud Proxy Service (CPX, Statement of Applicability version 1.3)
- ▶ IIJ Flex Mobility Service/ZTNA (FXZ, Statement of Applicability version 1.4)
- ▶ IIJ xSP Platform Service/Mail (XMAIL, Statement of Applicability version 1.3)
- ▶ IIJ Private Backbone Service (PBB, Statement of Applicability version 1.2)
- ▶ IIJ Private Access Service (PVA, Statement of Applicability version 1.2)
- ▶ 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 1.1)
- ▶ IIJ Private Backbone Service/Smart HUB (SHB, Statement of Applicability version 1.1)
- ▶ IIJ Omnibus Service (Omnibus, Statement of Applicability version 1.2)
- ▶ IIJ Directory Service for Microsoft (IAD, Statement of Applicability version 1.1)
- ▶ 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 1.1)

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, Meiekinami, Nagoya Nakamura-ku, Aichi, Japan)
- ▶ Sapporohigashi (NTT Higashi Nihon Sapporo-Higashi Building, 3-1, Kita-23-Jou-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)
- ▶ Hiroshima (3-5-1, Futabanosato, Hiroshima Higashi-ku, Hiroshima, Japan)
- ▶ Fukuokakuko (QTN 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 477 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 1.8 dated September 3, 2025 for SMX, version 1.4 dated July 31, 2025 for DPF, version 1.5 dated July 8, 2025 for CPX, version 1.5 dated July 24, 2025 for FXZ, version 1.5 dated July 30, 2025 for XMAIL, version 1.5 dated July 9, 2025 for PBB and PVA, version 4.0 dated July 10, 2025 for IID, version 1.3 dated July 9, 2025 for CX, version 1.2 dated July 9, 2025 for

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SHB, version 1.2 dated July 9, 2025 for Omnibus, version 1.2 dated July 7, 2025 for IAD, version 1.2 dated August 18, 2025 for CTX, version 1.1 dated July 9, 2025 for INA.



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