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: CD

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

Digital version

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 1.9)

► IIJ GIO Content Acceleration Service (CAS, Statement of Applicability version 1.4)

► IIJ Web High-Grade 2 Service and Cloud Web Hosting Service (WH2 and CWH, Statement of Applicability version 1.4)

► IIJ Document Exchange Service (DOX6, Statement of Applicability version 1.2)

► IIJ Unified Operation Management Service (UOM, Statement of Applicability version 1.5)

► IIJ Cloud Data Platform Service (CDP, Statement of Applicability version 1.0)

► IIJ Managed Database Service (MDS, Statement of Applicability version 1.0)

► IIJ Simple Backup Service (SBU, 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)

► 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)

► Shiroi (5-1-1 Sakuradai Shiroi-shi, Chiba, Japan)

► Mitaka (MMC Mitaka Building, 8-7-2 Shimorenjyaku, Mitaka-shi, Tokyo, Japan)

► Moriyama (Toyotsu System Techno Center, 1201 Hiraike higashi, Moriyama-ku, Nagoya-shi, Aichi, Japan)

► Kozu (NTT Shin Kozu Building, 1-3-30,Kawarayamachi, Osaka Chuo-ku, Osaka, Japan)

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

Internet Initiative Japan Inc.

Scope for certificate 2017-001

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

Approximately 391 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 1.9, dated August 26, 2024 for GIO-P2, version 1.4 dated August 26, 2024 for CAS, version 1.4 dated August 26, 2024 for WH2/CWH, version 1.2 dated August 26, 2024 for DOX6, version 1.5 August 26, 2024 for UOM, version 1.0 October 17, 2023 for CDP, version 1.0 October 17, 2023 for MDS, version 1.0 October 17, 2023 for SBU.

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

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