



Certificate



Certificate number: 2023-005

Certified by EY CertifyPoint since: April 13, 2023

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Quality Management System as defined and implemented by

iret, Inc.*

located in Toranomon Hills Mori Tower 7F, 1-23-1 Toranomon, Minato-Ku, Tokyo 105-6307, Japan is compliant with the requirements as stated in the standard:

ISO 9001:2015

Issue date of certificate: April 13, 2023

Re-issue date of certificate: February 19, 2024

Expiration date of certificate: April 12, 2026

EY CertifyPoint will, according to the certification agreement dated November 19, 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.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint



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iret, Inc.

Scope for certificate 2023-005

The scope of this ISO 9001:2015 certification is as follows:

- ▶ Application Development (*), System Development, server operation, maintenance and service support desk within the Cloud Computing Service.

(*) Application Development is in scope if maintenance is included in the customer contract.

The Quality Management System is centrally managed out of Tokyo, Japan. The scope mentioned above applies to the following locations in Japan:

1. Headquarters: Toranomon Hills Mori Tower 7F and 24F, 1-23-1 Toranomon, Minato-ku, Tokyo
2. Osaka Office: Grandfront Osaka Tower A 27F, 4-20 Ofuka cho, Kita-ku, Osaka-shi, Osaka

The scope includes approximately 442 people across 2 office locations.

The Quality Management System mentioned in the above scope is restricted as defined in "QMS Manual" version 1.04, dated October 31, 2022.

This scope is only valid in connection with certificate 2023-005.