

# Certificate



**Certificate number: 2017-012**

Certified by EY CertifyPoint since: August 25, 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

## NEC Corporation

**Cloud Management Department, Cloud Development Department  
and Cloud Strategy Department\***

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

### ISO/IEC 27017:2015

Issue date of certificate: November 29, 2023

Re-issue date of certificate: December 2, 2024

Expiration date of certificate: November 30, 2026

Last certification cycle expiration date: November 30, 2023

EY CertifyPoint will, according to the certification agreement dated June 14, 2023, perform surveillance audits and acknowledge the certificate until the expiration date noted above. This certificate is only valid in combination with a valid and accredited ISO/IEC 27001:2013 certification with certificate number JQA-IM0027 and expiration date March 27, 2026.

*\*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 13.0, dated April 24, 2024.*

DocuSigned by:

**Jatin Sehgal**

3DADCF3CCF6943C...

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

# NEC Corporation

## Cloud Management Department, Cloud Development Department and Cloud Strategy Department

---

### Scope for certificate 2017-012

The scope of this ISO/IEC 27017:2015 certification is as follows:

NEC Cloud IaaS (NECCI) under the Cloud Management Department, Cloud Development Department and Cloud Strategy Department of NEC Corporation.

The scope of this certification includes the following services:

- ▶ Server Service / Server Service 2.0
- ▶ Storage Service / Storage Service 2.0
- ▶ Network Service / Network Service 2.0
- ▶ Operating Service

The scope mentioned above applies to the following location covering 138 people:

- ▶ NEC Tamagawa Plant Renaissance City N Tower 31F and 32F, 1753, Shimonumabe Nakahara-ku Kawasaki, Kanagawa 211-8666, Japan

The scope of this certification does not include the Middleware Service and the Data Centers.

---

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Scope Document" version 16.1, dated July 1, 2024.

This scope is only valid in connection with certificate 2017-012.