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 Delivery 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 5, 2025
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 27001:2022 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 14.0, dated May 29, 2025.

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

NEC Corporation

Cloud Delivery Department and Cloud Strategy Department

Scope for certificate 2017-012

The scope of this ISO/IEC 27017:2015 certification is the Information Security Management System bounded by the following:

NEC Cloud IaaS (NECCI) under the Cloud Delivery 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, 1753, Shimonumabe Nakahara-ku Kawasaki, Kanagawa 211-8666, Japan

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

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Scope Document" version 17.1 dated October 27, 2025.

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

Digital version