

# Certificate



**Certificate number: 2017-013**

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 Service Platform Division\*

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

**ISO/IEC 27018:2019**

Issue date of certificate: November 6, 2020

Re-issue date of certificate: October 12, 2021

Expiration date of certificate: November 30, 2023

EY CertifyPoint will, according to the certification agreement dated July 9, 2020, 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 Statement of Applicability, version 10.2, dated September 15, 2020.*

DocuSigned by:

*Jatin Sehgal*  
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28 October 2021 | 4:39:26 PM CEST

J. Sehgal | Director, EY CertifyPoint

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# NEC Corporation

## Service Platform Division

### Scope for certificate 2017-013

The scope of this ISO/IEC 27018:2019 certification is as follows:

NEC Cloud IaaS (NECCI) under the Service Platform Division of NEC Corporation.

The scope of this certification includes the following services:

- ▶ Server Service
- ▶ Storage Service
- ▶ Network Service
- ▶ Operating Service

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

The scope mentioned above applies to the following location:

**Tamagawa Solution Center 8F and 9F, 1753, Shimonumabe Nakahara-ku Kawasaki,  
Kanagawa 211-8666, Japan**

The Information Security Management System mentioned in the above scope is restricted as defined in "Service Management Plan" version 1.7, dated June 8, 2021, "NEC Cloud IaaS Operation Procedure NEC Edition" version 2.1, dated January 29, 2021 and "ISMS Scope Document" version 13.0, dated May 25, 2021.

This scope is only valid in connection with certificate 2017-013.