

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

GlobalSign K.K.
Shibuya Fukuras 9-16F
1-2-3, Dogenzaka
Shibuya-ku 150-0043
Tokyo
Japan

Holds Certificate No:

IS 710738

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Management of Information Security that covers the Certification Authority segment & TrustLogin function of GMO GlobalSign.

This is in accordance with SOA Version 5.0 dated 28th July 2020

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2019-10-21

Latest Revision Date: 2021-01-04

Effective Date: 2019-10-21

Expiry Date: 2022-10-20

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 710738**

Location	Registered Activities
GlobalSign K.K. Shibuya Fukuras 9-16F 1-2-3, Dogenzaka Shibuya-ku 150-0043 Tokyo Japan	CA Software Development, CA Infrastructure Management, Vetting (Verification Activities), Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security, Corporate IT Infrastructure and TrustLogin Function.
GMO GlobalSign Certificate Services Private Limited 23, Okhla Phase III Okhla Industrial Area New Delhi 110 020 India	Vetting (Verification Activities), Corporate IT operations, General Office Security.
GMO GlobalSign Ltd The Space Old Street 69 Old Street, Office 101 London EC1V 9HX United Kingdom	CA Software Development, CA Infrastructure Management, CA Infrastructure (DC Operations), General Office Security.
GMO GlobalSign Pte. Ltd 1 Wallich Street #25-01A Guoco Tower 078881 Singapore	CA Infrastructure Management, Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security.
GMO GlobalSign Ltd Springfield House Sandling Road, Maidstone ME14 2LP Kent United Kingdom	Vetting (Verification Activities), Corporate IT operations, General Office Security.
GMO GlobalSign Inc 23rd Fl. Zuellig Building Paseo de Roxas Ave. Corner Makati Ave. Makati City 1227 Philippines	Vetting (Verification Activities), Corporate IT operations, General Office Security.
GlobalSign NV/SA Diestsevest 14/4, 3000 Leuven Belgium	General Office Security, Qualified Trust Service Provider (QTSP).

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

A Member of the BSI Group of Companies.

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Location

GMO Cloud K.K,
3F STRUST 2nd Building
1-2-10 Hosoecho
Shimonoseki-Shi 750-0016
Yamaguchi
Japan

GMO GlobalSign Inc
Two International Drive
Suite 150, Portsmouth
New Hampshire
USA

Registered Activities

Vetting (Verification Activities), General Office Security.

Vetting (Verification Activities), Corporate IT operations,
General Office Security.



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