

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

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:

CLOUD 771047

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The Information Security Management System applies to the Certification Authority & Trustlogin segment of GMO GlobalSign which includes CA Software Development, CA Infrastructure Management & CA DC Operations. This is in association with ISO 27001 Certificate No. IS 710738.

This is in accordance with Statement of Applicability Version No. 21 dated 26th Aug 2024.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2022-11-01

Latest Revision Date: 2025-01-09

Effective Date: 2022-11-01

Expiry Date: 2025-10-20

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...making excellence a habit.™

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

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27017:2015 requirements may be obtained by consulting the organization.

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

Certificate No: **CLOUD 771047**

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, Verification Activity, Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security, Corporate IT Infrastructure, Trustlogin
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 Software Development
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

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