

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

GMO 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 27001:2022 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, Qualified Trust Service Provider, TimeStamping Authority DC Operations, and Verification Activity as well as support functions that includes Corporate IT Operations, General Office Security and Human resources.  
This is in accordance with Statement of Applicability Version No. 23 dated 16th July 2025.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2019-10-21

Latest Revision Date: 2025-10-27

Effective Date: 2025-10-21

Expiry Date: 2028-10-20

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

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

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 Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.  
A Member of the BSI Group of Companies.

Certificate No: **IS 710738**

| Location                                                                                                                             | Registered Activities                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GMO GlobalSign China Co. Ltd.<br>Rm 706, Fortune Times Tower<br>No. 1438 North Shaanxi Road. Putuo Dist.<br>Shanghai<br>China        | Corporate IT Operations, General Office Security, and Human resources.                                                                                                                                                                       |
| GMO GlobalSign K.K.<br>Shibuya Fukuras 9-16F<br>1-2-3, Dogenzaka<br>Shibuya-ku 150-0043<br>Tokyo<br>Japan                            | CA Software Development, CA Infrastructure Management, Vetting (Verification Activities), Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security, TimeStamping Authority Data Center Operations and TrustLogin. |
| GMO GlobalSign Certificate Services<br>Private Limited<br>23, Okhla Phase III<br>Okhla Industrial Area<br>New Delhi 110 020<br>India | Vetting (Verification Activities), Corporate IT operations, General Office Security, Software Development                                                                                                                                    |
| GMO GlobalSign Pte. Ltd<br>1 Wallich Street #25-01A<br>Guoco Tower 078881<br>Singapore                                               | CA Infrastructure Management, Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security.                                                                                                                           |
| GMO GlobalSign Ltd<br>Maidstone House<br>Unit B 2nd Floor<br>King Street<br>Maidstone ME15 6JQ<br>Kent<br>United Kingdom             | CA Software Development, CA Infrastructure Management & CA Infrastructure DC Operations, Vetting (Verification Activities), Corporate IT operations, General Office Security.                                                                |
| GMO GlobalSign Inc<br>23rd Fl. Zuellig Building<br>Paseo de Roxas Ave.<br>Corner Makati Ave.<br>Makati City 1227<br>Philippines      | Vetting (Verification Activities), Corporate IT operations, General Office Security.                                                                                                                                                         |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| GlobalSign NV/SA<br>Qualified Trust Service Provider (QTSP)<br>Diestsevest 14/4,<br>3000 Leuven<br>Belgium                                                            | General Office Security, Qualified Trust Service Provider (QTSP).                    |
| GMO GlobalSign Holdings K.K.<br>3F STRUST 2nd Building<br>1-2-10 Hosoecho<br>Shimonoseki-Shi 750-0016<br>Yamaguchi<br>Japan                                           | Vetting (Verification Activities), General Office Security.                          |
| GMO GlobalSign Inc<br>Two International Drive<br>Suite 150, Portsmouth 03801<br>New Hampshire<br>USA                                                                  | Vetting (Verification Activities), Corporate IT operations, General Office Security. |
| GMO GLOBALSIGN SOLUÇÕES EM<br>TECNOLOGIA S/A<br>Av. Raja Gabágliã Nº2.000<br>Sala: 501 torre 01, Bairro Estoril<br>Belo Horizonte 30494-170<br>Minas Gerais<br>Brasil | General Office Security & Vetting (Verification Activities)                          |
| GMO GlobalSign FZ LLC<br>Building No. 14<br>207, Second Floor<br>Dubai Internet City<br>PO Box 345890<br>Dubai<br>United Arab Emirates                                | General Office Security                                                              |

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