





Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that: GMO GlobalSign K.K.

> Shibuya Fukuras 9-16F 1-2-3, Dogenzaka Shibuya-ku 150-0043

Tokyo Japan

CLOUD 771047 Holds Certificate No:

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. 23 dated 16th July 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-11-01 Latest Revision Date: 2025-10-08

Effective Date: 2025-10-21 Expiry Date: 2028-10-20

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

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

Certificate No: **CLOUD 771047**

Location	Registered Activities
GMO GlobalSign Ltd Maidstone House Unit B 2nd Floor King Street Maidstone ME15 6JQ Kent United Kingdom	CA Software Development, CA Infrastructure Management, CA Infrastructure, General Office Security
GMO 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, 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, CA Software Development

Original Registration Date: 2022-11-01 Effective Date: 2025-10-21 Latest Revision Date: 2025-10-08 Expiry Date: 2028-10-20

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