



Certificate



Certificate number: 2022-010

Certified by EY CertifyPoint since: April 22, 2022

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

grasys Inc.*

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

ISO/IEC 27001:2022

Issue date of certificate: April 18, 2025

Re-issue date of certificate: April 30, 2026

Expiration date of certificate: April 21, 2028

Last certification cycle expiration date: April 21, 2025

EY CertifyPoint will, according to the certification agreement dated January 28, 2025, 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 2.2, dated January 23, 2026.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

grasys Inc.

Scope for certificate 2022-010

The scope of this ISO/IEC 27001:2022 certification is bounded by the following:

The information security management system supporting the design, development, construction, and operation of the following services:

- ▶ System Infrastructure Design and Construction
- ▶ Data Analysis Infrastructure Design and Construction
- ▶ Deep Learning System Design and Construction
- ▶ System Operation Service
- ▶ System Consulting Service

The Information Security Management System is centrally managed out of the in-scope location at Yebisu Garden Place Tower 11th Floor, 4-20-3, Ebisu, Shibuya Ku, Tokyo To, 150-6011, Japan.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Regulation" dated January 5, 2026 and "ISMS Organization Structure" dated January 21, 2026.

This scope is only valid in connection with certificate 2022-010.