

■ Hitachi Systems, Ltd. List of Licenses and Certifications (As of May 23, 2020)

★ ISO9001 certification

① Registration Number	JQA-1015
Registered Business Establishment	Hitachi Systems Group
Registration Date	October 27, 1995
Registration Renewal Date	February 24, 2018
Expiration Date	February 23, 2021

★ ISO14001 certification

① Registration Number	EC02J0400 (ISO 14001:2015 ・ JIS Q 14001:2015)
Registered Business Establishment	Hitachi, Ltd., System & Service Business
Registered Address	Hitachi Omori 2nd Bldg., 6-27-18, Minami-oi, Shinagawa-ku, Tokyo, Japan
Registered Activity Scope	Development, design, manufacture, sales, installation and maintenance of information/telecommunication equipment, software, total solution and services
Registration Date	July 19, 1995
Renewal Date	July 19, 2019
Expiration Date	July 18, 2022
Certifying Agency	Japan Audit and Certification Organization for Environment and Quality (JACO)

★ ISO/IEC20000 certification

① Registration Number	JQA-IT0002
Registered Business Establishment	Smartsourcing and Services Division
Related Business Establishments	Tokyo Center, Meguro Center, Shonan Center, Yokohama Center, Hitachi Integrated Control Center, Chubu Center, Senri Center, Nanko Center, Okayama Center, Kyushu Center
Registered Activity Scope	The IT service management system that supports the provision of IT service in the data center and management of service delivery infrastructure. IT service means as follows: cloud service, hosting service, housing service, monitoring service, business management service, system infrastructure construction, remote operation service and recovery by the monitoring service
Registration Date	December 15, 2006
Expiration Date	September 29, 2021

② Registration Number	JQA-IT0012
Registered Business Establishments	Network Security Services Division
Registered Activity Scope	Network monitoring services (monitoring, failure response, recovery)
Registration Date	May 23, 2008
Expiration Date	May 22, 2023

★ ISO/IEC27001 certification

① Registration Number	JQA-IM0010
Registered Business Establishment	Smartsourcing and Services Division
Related Business Establishments	Tokyo Center, Meguro Center, Shonan Center, Yokohama Center, Hitachi Integrated Control Center, Chubu Center, Senri Center, Nanko Center, Okayama Center, Kyushu Center
Registered Activity Scope	IT service in the data center and management of service delivery infrastructure. IT service means as follows: cloud service, hosting service, housing service, monitoring service, business management service, system infrastructure construction, remote operation service and recovery by the monitoring service
Registration Date	September 20, 2002
Expiration Date	January 16, 2023

②	Registration Number	JQA-IM0080
	Registered Business Establishment	Contact Center and Business Services Division
	Registered Activity Scope	Reception operations, inquiry response operations, work support operations, and IT infrastructural management operations
	Registration Date	April 18, 2003
	Expiration Date	April 17, 2021
③	Registration Number	JQA-IM0103
	Registered Business Establishment	Public & Social Business Group
	Related Business Establishment	Nihonbashi Office, Tamagawa Office, Shonan Office, Kanagawa Branch Office, Tohoku Regional Office, Kansai Regional office, Chubu Regional Office, Chugoku Regional Office, Okayama Branch, Yamaguchi Branch, Nagata-cho Branch, West-shinjyuku Shinei Project Room, Shinkoiwa Project Room, Takadanobaba Project Room, Otowa-east Project Room, Jinbo-cho Office, Kansumigaseki Project Room, Asagaya Project Room, Kawaguchi-shi Project Room, Kawagoe-shi Project Room, HK-imabashi Project Room, Kumano Branch, San-in Office, Kitatohoku Branch, Sendai-center
	Registered Activity Scope	1) System development and solution services for public offices, municipalities and affiliated organizations. 2) System operation and housing of server and data center services for public offices, municipalities and affiliated organizations. 3) Housing of server services for private companies in Tohoku region.
	Registration Date	September 5, 2003
	Expiration Date	August 31, 2021
④	Registration Number	JQA-IM1246
	Registered Business Establishment	Financial Platform Division, Solutions Office, Cloud Infrastructure Services Department
	Registered Activity Scope	ATM monitoring proxy service
	Registration Date	April 4, 2014
	Expiration Date	April 3, 2023
⑤	Registration Number	JQA-IM0062
	Registered Business Establishment	SHIELD Security Center
	Registered Activity Scope	Internet security management service (Monitoring and operation of security system for threat. Analyzing and protection of security information against cyberthreats).
	Registration Date	March 7, 2003
	Expiration Date	March 6, 2021
★	ISO/IEC27017(JIP-ISMS517)	
	Registration Number	JQA-IC0021
	Registered Business Establishment	Smartsourcing and Services Division
	Scope of Registration	Provision of the following cloud services as a cloud service provider. 1) Resource on demand service 2) Local government cloud services
	Registration Date	November 30, 2018
	Expiration Date	January 16, 2023
★	IEC62443-2-1(CSMS certification)	
	Registration Number	JQA-CY0003
	Registered Business Establishment	SHIELD Security Center
	Scope of Registration	Security outsourcing services of control systems by remote access(Monitor, trouble shoot, recover, etc.)
	Registration Date	February 16, 2018
	Expiration Date	February 15, 2021

★PrivacyMark

Registration Number 10860034(09)
Registered Business Operator Hitachi Systems, Ltd.
Certification Period May 20, 2019 to May 19, 2021

★COPC CSP standard

Registration Number
Registered Business Establishment Hitachi Systems, Ltd. Contact Center Administration Division, Business
Hitachi Solution Support Center (Kanagawa/Osaka)
Registration Date December 22, 2004

★ Permissions for Construction Work

① Special Construction Work

Permit Number Permission from the Minister of Land, Infrastructure, Transport and
Tourism (Special-27) #6056
Permit Date February 5, 2016
(Work) Construction, scaffolding/earthwork, electrical, plumbing, steel
structures, coating, waterproofing, interior finishing, electrical
communications, and tile/brick/block work

② General Construction Work

Permit Number Permission from the Minister of Land, Infrastructure, Transport and
Tourism (General-27) #6056
Permit Date February 5, 2016
(Work) Fire-prevention facilities