

■ Hitachi Systems, Ltd. List of Licenses and Certifications (As of August 4, 2023)

★ ISO9001 certification

① Registration Number	JQA-1015
Registered Business Establishment	Hitachi Systems Group
Registration Date	October 27, 1995
Registration Renewal Date	February 24, 2021
Last Revision Date	February 18, 2022
Expiration Date	February 23, 2024

★ ISO14001 certification

① Registration Number	EC02J0400 (ISO 14001:2015 · JIS Q 14001:2015)
Registered Business Establishment	Hitachi, Ltd., Digital Systems & Services
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
Recertification Date	July 19, 2022
Certificate Expiry	July 18, 2025
Certifying Agency	Japan Audit and Certification Organization for Environment and Quality (JACO)

★ ISO/IEC20000 certification

① Registration Number	JQA-IT0002
Registered Business Establishment	Managed Services Division, Security Services Division
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, security service, Hitachi integrated control center service and network monitoring center service
Related Business Establishments	Tokyo Center, Meguro Center, Shonan Center, Yokohama Center, Chubu Center, Senri Center, Nanko Center, Okayama Center, Kyushu Center, Tokyo Chuo Center, Osaka Chuo Center
Registration Date	December 15, 2006
Last Renewal Date	December 15, 2021
Last Revision Date	December 9, 2022
Expiry Date	December 14, 2024

★ ISO/IEC27001 certification

① Registration Number	JQA-IM0010
Registered Business Establishment	Managed Services Division, Business Services Division, Security Services Division
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, security service, Hitachi integrated control center service, network monitoring service and SHIELD security center service
Related Business Establishments	Tokyo Center, Meguro Center, Shonan Center, Yokohama Center, Chubu Center, Senri Center, Nanko Center, Okayama Center, Kyushu Center, Tokyo Chuo Center, Osaka Chuo Center, Tama Center
Registration Date	September 20, 2002
Last Renewal Date	January 17, 2023
Expiry Date	January 16, 2026

② Registration Number JQA-IM0080  
Registered Business Establishment Contact Center and BPO Services Division  
Registered Activity Scope Reception operations, inquiry response operations, work support operations, and IT infrastructural management operations  
Related Business Establishment Nishihonmachi Office, Koriyama first Contact Center, Koriyama second Contact Center, Kameari Contact Center, Ibaraki Contact Center, Okinawa Contact Center  
Registration Date April 18, 2003  
Last Revision Date March 25, 2022  
Expiration Date April 17, 2024

③ Registration Number JQA-IM0103  
Registered Business Establishment Public & Social Business Group  
Registered Activity Scope 1) System development and solution services for public offices, municipalities, affiliated organizations and public corporation.  
2) System operation and housing of server and data center services for public offices, municipalities, affiliated organizations and public corporation.  
3) Housing of server services for private companies in Tohoku region.  
Related Business Establishment Nihonbashi Office, Osaki Head Office, Totsuka Sintou Office, Hatano Project Room, Shonan 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, Jinbo-cho Office, Kasumi F Term, Hitachi Public Information Division Asagaya , Shinjyuku Bunka Quinto Building, Kumegawa Project Room, Kawaguchi-shi Project Room, Hitachi Ltd. Yodoya-Bashi Dai-Building, San-in Office[Scope of activity:1),2)], Kitatohoku Branch, Sendai-center[Scope of activity:1) ,2) ,3)]  
Registration Date September 5, 2003  
Registration Date September 1, 2021  
Last Revision Date August 4, 2023  
Expiration Date August 31, 2024

④ Registration Number JQA-IM1246  
Registered Business Establishment Financial Digital Transformation Division, Office 2, ATM Services Department  
Registered Activity Scope ATM monitoring proxy service  
Registration Date April 4, 2014  
Expiration Date April 3, 2026

★ISO/IEC27017(JIP-ISMS517)

① Registration Number JQA-IC0021  
Registered Business Establishment Managed 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  
Last Renewal Date January 17, 2023  
Expiration Date January 16, 2026

② Registration Number JQA-IC0076  
Registered Business Establishment Public & Social Business Group  
Related Business Establishment Nihonbashi Office, Tohoku Regional Office, Kansai Regional Office, Chubu Regional Office, Chugoku Regional Office, Kitatohoku Branch  
Registered Activity Scope 1)Provision of the following cloud services as a cloud service provider.  
・ Provision of SaaS-type local government business system cloud service  
2)Provision of the following cloud services as a cloud service customer.  
・ Utilization of IaaS-type, PaaS-type local government business system cloud service  
Registration Date July 8, 2022  
Last Revision Date August 4, 2023  
Expiration Date August 31, 2024

★PrivacyMark

Registration Number	10860034(11)
Registered Business Operator	Hitachi Systems, Ltd.
Certification Period	May 20, 2023 to May 19, 2025

★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

\*This document is an English translation of the Japanese version "Hitachi Systems, Ltd. List of Licenses and Certifications."