

■ Hitachi Systems, Ltd. List of Licenses and Certifications (As of March 28, 2024)

★ ISO9001 certification

① Registration Number	JQA-1015
Registered Business Establishment	Hitachi Systems Group
Registration Date	October 27, 1995
Registration Renewal Date	February 24, 2024
Expiration Date	February 23, 2027

★ 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, 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 8, 2023
Expiry Date	December 14, 2024

★ ISO/IEC27001 certification

① Registration Number	IC23J0569
Registered Business Establishment	Industrial & Distribution Business Group, Industrial & Distribution Solution Services Division1, Digital Life Science Services Office, Health Support Services Department
Registered Address	West Tower, Gate City Ohsaki, 1-11-1 Osaki, Shinagawa-ku, Tokyo, Japan
Registered Activity Scope	Development, design, manufacture of the MIRAMED health support service
Registration Date	March 28, 2024
Expiration Date	October 31, 2025
Certifying Agency	Japan Audit and Certification Organization for Environment and Quality (JACO)
② Registration Number	JQA-IM0010
Registered Business Establishment	Managed 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,

Related Business Establishments	Hitachi integrated control center service, network monitoring service and SHIELD security center service Tokyo Center, Meguro Center, Shonan Center, Yokohama Center, Chubu Center, Senri Center,, Okayama Center, Kyushu Center, Tokyo Chuo Center, Osaka Chuo Center, Tama Center
Registration Date	September 20, 2002
Last Renewal Date	January 17, 2023
Last Revision Date	December 8, 2023
Expiry Date	January 16, 2026
③ 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
④ 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
⑤ 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
Last Revision Date	December 8, 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

Registered Activity Scope	Regional Office, Chugoku Regional Office, Kitatohoku Branch 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 (Work)	February 5, 2016 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 (Work)	February 5, 2016 Fire-prevention facilities

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