

Certificate of Approval

This is to certify that the Management System of:

NEXTY Electronics Corporation

2-3-13, Kohnan, Minato-ku, Tokyo 108-8510, Japan

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013

JIS Q 27001:2014

Approval number(s): ISO/IEC 27001 – 0077582

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Management of information security in relation to following activities in accordance with the statement of applicability Ver. 2. Wholesale of semiconductors, computers and peripheral equipment, computer software and electronic equipment. Assembling of computers and electronic equipment. Programming of application software, inspection and analysis of semiconductors and peripheral equipment. Design and procurement of reference modules for electronic equipment. Design, development and management of manufacture of electronic devices for control system.



Yasushi Horikawa

Japan Operations Manager

Issued by: LRQA Limited



Certificate Schedule

| Location | Activities |
|---|---|
| Tokyo Head Office 2-3-13, Kohnan, Minato-ku, Tokyo 108-8510, Japan | ISO/IEC 27001:2013 As main scope. |
| Nagoya Head Office 4-11-27, Meieki, Nakamura-ku, Nagoya-shi, Aichi-ken 450-0002, Japan | ISO/IEC 27001:2013 As main scope. |
| Sakura LC Site 4-495, Tateno, Higashiyamato-shi, Tokyo 207-0021, Japan | ISO/IEC 27001:2013 Assembling, programming, inspection. |
| TAQS Center 1-3, Onawa, Ozaki-cho, Anjo-shi, Aichi-ken 446-0004, Japan | ISO/IEC 27001:2013 Inspection and analysis. |
| Osaka Office 4-3-11, Minamisenba, Chuo-ku, Osaka-shi, Osaka-fu 542-0081, Japan | ISO/IEC 27001:2013 Sales. |
| Kobe Sales Office 8-3-5, Isogamidori, Chuo-ku, Kobe-shi, Hyogo-ken 651-0086, Japan | ISO/IEC 27001:2013 Sales. |
| Fukuoka Sales Office 1-2-5, Hakataekimae, Hakata-ku, Fukuoka-shi, Fukuoka-ken 812-0011, Japan | ISO/IEC 27001:2013 Sales. |
| NEXTY Engineering Service Corporation Kachida Office 751-2, Kachida-cho, Tsuzuki-ku, Yokohama-shi, Kanagawa-ken 224-0034, Japan | ISO/IEC 27001:2013 Design, development and management of manufacture. |

