

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

GMO GlobalSign K.K.
Shibuya Fukuras 9-16F
1-2-3, Dogenzaka
Shibuya-ku 150-0043
Tokyo
Japan

Holds Certificate No:

IS 710738

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System applies to the Certification Authority & TrustLogin segment of GMO GlobalSign which includes CA Software Development, CA Infrastructure Management, CA DC Operations, Qualified Trust Service Provider, TimeStamping Authority DC Operations, and Verification Activity as well as support functions that includes Corporate IT Operations, General Office Security and Human resources.
This is in accordance with Statement of Applicability Version No. 23 dated 16th July 2025.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2019-10-21

Latest Revision Date: 2025-10-27

Effective Date: 2025-10-21

Expiry Date: 2028-10-20

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](https://www.bsi-global.com/ClientDirectory).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 710738**

Location	Registered Activities
GMO GlobalSign China Co. Ltd. Rm 706, Fortune Times Tower No. 1438 North Shaanxi Road. Putuo Dist. Shanghai China	Corporate IT Operations, General Office Security, and Human resources.
GMO GlobalSign K.K. Shibuya Fukuras 9-16F 1-2-3, Dogenzaka Shibuya-ku 150-0043 Tokyo Japan	CA Software Development, CA Infrastructure Management, Vetting (Verification Activities), Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security, TimeStamping Authority Data Center Operations and TrustLogin.
GMO GlobalSign Certificate Services Private Limited 23, Okhla Phase III Okhla Industrial Area New Delhi 110 020 India	Vetting (Verification Activities), Corporate IT operations, General Office Security, Software Development
GMO GlobalSign Pte. Ltd 1 Wallich Street #25-01A Guoco Tower 078881 Singapore	CA Infrastructure Management, Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security.
GMO GlobalSign Ltd Maidstone House Unit B 2nd Floor King Street Maidstone ME15 6JQ Kent United Kingdom	CA Software Development, CA Infrastructure Management & CA Infrastructure DC Operations, Vetting (Verification Activities), Corporate IT operations, General Office Security.
GMO GlobalSign Inc 23rd Fl. Zuellig Building Paseo de Roxas Ave. Corner Makati Ave. Makati City 1227 Philippines	Vetting (Verification Activities), Corporate IT operations, General Office Security.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Location	Registered Activities
GlobalSign NV/SA Qualified Trust Service Provider (QTSP) Diestsevest 14/4, 3000 Leuven Belgium	General Office Security, Qualified Trust Service Provider (QTSP).
GMO GlobalSign Holdings K.K. 3F STRUST 2nd Building 1-2-10 Hosoecho Shimonoseki-Shi 750-0016 Yamaguchi Japan	Vetting (Verification Activities), General Office Security.
GMO GlobalSign Inc Two International Drive Suite 150, Portsmouth 03801 New Hampshire USA	Vetting (Verification Activities), Corporate IT operations, General Office Security.
GMO GLOBALSIGN SOLUÇÕES EM TECNOLOGIA S/A Av. Raja Gabágliã Nº2.000 Sala: 501 torre 01, Bairro Estoril Belo Horizonte 30494-170 Minas Gerais Brasil	General Office Security & Vetting (Verification Activities)
GMO GlobalSign FZ LLC Building No. 14 207, Second Floor Dubai Internet City PO Box 345890 Dubai United Arab Emirates	General Office Security

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