

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

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

Holds Certificate No:

PM 744600

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The Privacy Information Management System applies to the Certification Authority segment of GMO GlobalSign which includes CA Software Development, CA Infrastructure Management, CA DC Operations and Verification Activity as well as support functions that includes Corporate IT Operations, General Office Security, Corporate IT Infrastructure and Human resources, both as PII controller and PII processor. This is based on the Information security certificate number IS 710738, and in accordance with Statement of Applicability Version No. 21 dated 26th Aug 2024.

For and on behalf of BSI:



Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2022-11-14

Effective Date: 2022-11-14

Latest Revision Date: 2025-01-09

Expiry Date: 2025-11-13



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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 27701:2019 requirements may be obtained by consulting the organization.

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

Certificate No: **PM 744600**

Location	Registered Activities
GlobalSign K.K. Shibuya Fukuras 9-16F 1-2-3, Dogenzaka Shibuya-ku 150-0043 Tokyo Japan	CA Software Development, CA Infrastructure Management, Verification Activity, Corporate IT Operations, CA Infrastructure (DC Operations), General Office Security, Corporate IT Infrastructure Human Resources
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 CA Software Development Human Resources
GMO GlobalSign Ltd The Space Old Street 69 Old Street, Office 101 London EC1V 9HX United Kingdom	CA Software Development, CA Infrastructure DC operations CA Infrastructure, General Office Security
GMO GlobalSign Pte. Ltd 1 Wallich Street #25-01A Guoco Tower 078881 Singapore	CA Infrastructure DC operations, Corporate IT Operations, CA Infrastructure, General Office Security Human Resources
GMO GlobalSign Ltd Maidstone House Unit B 2nd Floor King Street Maidstone ME15 6JQ Kent United Kingdom	Vetting (Verification Activities), Corporate IT operations, General Office Security IT DataCentre Human Resources
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 Human Resources
GlobalSign NV/SA Qualified Trust Service Provider (QTSP) Diestsevest 14/4, 3000 Leuven Belgium	General Office Security, Human Resources

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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 389 Chiswick High Road, London W4 4AL, UK.

A Member of the BSI Group of Companies.

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Location	Registered Activities
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 New Hampshire USA	Vetting (Verification Activities), Corporate IT operations, General Office Security Human Resources



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