



CERTIFICATE OF REGISTRATION

Union of Japanese Scientists and Engineers (JUSE) ISO Registration Center

Name of Certification : Information Security Management Systems

Standard against the implemented audit :

JIS Q 27001:2025(ISO/IEC 27001:2022+Amd 1:2024)

R e g . N o . : JUSE-IR-507

Registered Client : WingArc1st Inc.

WingArcNEX Inc.

Top Management : Jun Tanaka, President, Executive Officer and CEO,
WingArc1st Inc.

L o c a t i o n : Roppongi Grand Tower, 3-2-1 Roppongi, Minato-ku,
Tokyo(Head Office)

Refer to "Description of Certificate (Detail)"

Scope of Registration held :

Refer to "Description of Certificate (Detail)"

Statement of Applicability :

Refer to "Description of Certificate (Detail)"

We certify and register the above organization meets
the requirements of the aforementioned standard.

Period of Validity : July 26, 2024 - July 25, 2027

Date of Initial Registration : July 26, 2018

Effective Date : September 27, 2022

Date of Revision : October 29, 2025

※ Transfer from another Certification Body

Masato Onodera

Director ISO Registration Center

Union of Japanese Scientists and Engineers(JUSE)

2-7-1, Nishi-Shinjuku, Shinjuku-Ku, Tokyo, 163-0704, JAPAN

Information Security Management Systems

Description of Certificate (Detail)

Registered Client	WingArc1st Inc. WingArcNEX Inc.
Scope of Registration held	<p>WingArc1st Inc.</p> <ol style="list-style-type: none"> 1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations 2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations 3. The development, operation, maintenance and provision of Business Intelligence, business form, OCR / document management / data utilization, visualization platform for CO2 emissions, AI platform <p>WingArcNEX Inc.</p> <ol style="list-style-type: none"> 1. Providing cloud platforms for government and community services 2. Development and operation of web contents and websites for customers 3. Providing administrative support services and call center operations 4. Contract-based software development 5. Support for data utilization infrastructure for smart cities and smart areas 6. Operation and management of Internet Data Centers (iDCs)
Statement of Applicability	Ver.10.1(September 9, 2025)

No.	Name of Site Location Scope
1	<p>Head Office</p> <p>Roppongi Grand Tower, 3-2-1 Roppongi, Minato-ku, Tokyo</p> <ol style="list-style-type: none"> 1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations 2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations 3. The development, operation, maintenance and provision of Business Intelligence, business form, OCR / document management / data utilization, visualization platform for CO2 emissions, AI platform
2	<p>Sendai Office</p> <p>Prime Square Hirose-Dori Building, 13F, 2-9-27 Chuo, Aoba-ku, Sendai-shi, Miyagi</p> <ol style="list-style-type: none"> 1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations 2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations
3	<p>Nagoya Office</p> <p>JP Tower Nagoya, 24F, 1-1-1 Meieki, Nakamura-ku, Nagoya-shi, Aichi</p> <ol style="list-style-type: none"> 1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations 2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations
4	<p>Osaka Office</p> <p>Osaka Daiichi Seimei Building, 11F, 1-8-17 Umeda, Kita-ku, Osaka-shi, Osaka</p> <ol style="list-style-type: none"> 1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations 2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations

No.	Name of Site
	Location
	Scope
5	<p>Hiroshima Office</p> <p>127 Regus Japan Business Center, Hiroshima High Building 21, 16F, 3-1 Kanayama-cho, Naka-ku, Hiroshima-shi, Hiroshima</p> <p>1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations</p> <p>2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations</p>
6	<p>Fukuoka Office</p> <p>Eightcord Hakata Ekimae Building, 2F, 4-2-22 Hakata Ekimae, Hakata-ku, Fukuoka-shi, Fukuoka</p> <p>1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations</p> <p>2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations</p>
7	<p>Sapporo Office</p> <p>8.3 Square Kita-Building, 8F, 3-32 Kita-Hachijo Nishi, Kita-ku, Sapporo-shi, Hokkaido</p> <p>1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations</p> <p>2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations</p> <p>3. The development, operation, maintenance and provision of Business Intelligence, business form, OCR / document management / data utilization, visualization platform for CO2 emissions</p>
8	<p>Niigata Office</p> <p>Daiwajisyo Niigata Sasaguchi Building, 4F, 1-26-9 Sasaguchi, Chuo-ku, Niigata-shi, Niigata</p> <p>1. Providing sales, maintenance, implementation support, and consulting for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations</p> <p>2. Sales and provision of professional services and cloud services for companies, government agencies, local governments, and other corporations and organizations</p> <p>3. The development, operation, maintenance and provision of Business Intelligence, business form, OCR / document management / data utilization, visualization platform for CO2 emissions</p>
9	<p>Tokorozawa Lab</p> <p>3-7-21 Higashitokorozawa, Tokorozawa-shi, Saitama</p> <p>1. Providing sales for software products for information utilization in companies, government agencies, local governments, and other corporations and organizations</p>
10	<p>WingArc NEX Inc.</p> <p>Head Office</p> <p>Keihanshin Midousuji Building, 14F, 3-6-1, Doshomachi, Chuou-ku, Osaka-Shi, Osaka</p> <p>1. Providing cloud platforms for government and community services</p> <p>2. Development and operation of web contents and websites for customers</p> <p>4. Contract-based software development</p> <p>5. Support for data utilization infrastructure for smart cities and smart areas</p> <p>6. Operation and management of Internet Data Centers (iDCs)</p>
11	<p>WingArc NEX Inc.</p> <p>Miyakonojo BPO Center</p> <p>IT Sangyo Building, 6F, 1-7, Nakamachi, Miyakonojo-shi, Miyazaki</p> <p>1. Development of web contents and websites for customers</p> <p>2. Providing administrative support services and call center operations</p>