



Certification

Awarded to

IBM JAPAN, LTD.

SITE DETAILS ARE SHOWN IN THE APPENDIX

Bureau Veritas Japan Co., Ltd. certify that the management system of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below.

— STANDARDS —

ISO/IEC27001:2013, JIS Q 27001:2014

— SCOPE OF SUPPLY —

- BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

STATEMENT OF APPLICABILITY : Dated July 8th, 2016

Original Approval Date: **22 JULY 2005**

Certification Cycle Start Date: **05 SEPTEMBER 2022**

Subject to the continued satisfactory operation of the organization's management system,
this certificate is valid until: **15 NOVEMBER 2025**

To check this certificate validity please call (+81 45 651 4784)

Further clarifications regarding the scope of this certificate and the applicability of
the management system requirements may be obtained by consulting the organization

Version: **1.0**

Approval Date: **05 SEPTEMBER 2022**

Certificate Number: **4730906**

Bureau Veritas Japan Co., Ltd.
Certification Division
Certification Representative
Kazuhiko KAGEI



Appendix 1 to
Certification

Awarded to

IBM JAPAN, LTD.

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

— CERTIFICATE NUMBER —

4730906

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

IBM JAPAN, LTD. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

19-21 NIHONBASHI HAKOZAKI-CHO, CHUO-KU, TOKYO, 103-8510, JAPAN

MAKUHARI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

GOTANDA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NMF GOTANDA EKIMAE BUILDING, 1-1-8 NISHIGOTANDA, SHINAGAWA-KU, TOKYO, 141-0031, JAPAN

MITAKAEKIMAE OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3F FIRST CENTRAL BLDG., 1-9-5 NAKAMACHI, MUSASHINO-SHI, TOKYO, 180-0006, JAPAN

FUCHU OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

10F HULIC FUCHU TOWER, 1-1 NIKKO-CHO, FUCHU-SHI, TOKYO, 183-0044, JAPAN

Version: **1.0**

Approval Date: **05 SEPTEMBER 2022**



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Appendix 2 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

TAMA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TAMA CENTER TOSEI BLDG., 1-15-2 OCHIAI, TAMA-SHI, TOKYO, 206-0033, JAPAN

MINATOMIRAI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9F MINATO MIRAI BUSINESS SQUARE,

3-6-4 MINATOMIRAI, NISHI-KU, YOKOHAMA-SHI, KANAGAWA, 220-0012, JAPAN

YOKOHAMA-KITA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

MORIYA-CHO D BLDG., 3-9 MORIYA-CHO, KANAGAWA-KU, YOKOHAMA-SHI, KANAGAWA, 221-0022, JAPAN

FUJISAWA KITA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

SUN EXPRESS CO., LTD., 3 KIRIHARA-CHO, FUJISAWA-SHI, KANAGAWA, 252-0811, JAPAN

SHINKAWASAKI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

7-7 SHINKAWASAKI, SAIWAI-KU, KAWASAKI-SHI, KANAGAWA, 212-0032, JAPAN

Version: **1.0**

Approval Date: **05 SEPTEMBER 2022**

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Appendix 3 to
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MITO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5F MITO MITSUI BLDG., 1-4-73 SANNOMARU, MITO-SHI, IBARAKI, 310-0011, JAPAN

TSUKUBA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

12F TSUKUBA MITSUI BLDG., 1-6-1 TAKEZONO, TSUKUBA-SHI,, IBARAKI, 305-0032, JAPAN

OMIYA NISHI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5F HACHIYUNI OMIYA BLDG., 1-11-3 SAKURAGI-CHO, OMIYA-KU, SAITAMA-SHI, SAITAMA, 330-0854, JAPAN

KUMAGAYA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

AIOI SOMPO KUMAGAYA BLDG., 1-204 TSUKUBA, KUMAGAYA-SHI, SAITAMA, 360-0037, JAPAN

UTSUNOMIYA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

9F DAIDO LIFE BLDG., 4-1-18 ODORI, UTSUNOMIYA-SHI, TOCHIGI, 320-0811, JAPAN

Version: **1.0**

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Appendix 4 to
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SAPPORO OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

21F SAPPORO CENTER BLDG., 6-2 KITA5JYOUNISHI, CHUO-KU, SAPPORO-SHI, HOKKAIDO, 060-0005, JAPAN

SENDAI OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

14F SENDAI TRUST TOWER, 1-9-1 ICHIBAN-CHO, AOBA-KU, SENDAI-SHI, MIYAGI, 980-0811, JAPAN

NIIGATA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

5F DAISHI KAIJO BLDG., 2-1-18 HIGASHIODORI, CHUO-KU, NIIGATA-SHI, NIIGATA, 950-0087, JAPAN

TOYAMA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

10F NIPPON LIFE TOYAMA SOUGAWA BLDG., 1-7-15 SOGAWA, TOYAMA-SHI, TOYAMA, 930-0083, JAPAN

KANAZAWA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

KANAZAWA PARK BLDG., 3-1-1 HIROOKA, KANAZAWA-SHI, ISHIKAWA, 920-0031, JAPAN

NAGANO OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4F HOOSIERS NAGANO EKIMAE BLDG., 215-1 OKADAMACHI, NAGANO-SHI, NAGANO, 380-0936, JAPAN

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Approval Date: **05 SEPTEMBER 2022**



Bureau Veritas Japan Co., Ltd.
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Appendix 5 to
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MATSUMOTO OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

KENSHIN MATSUMOTO FUKASHI BLDG., 2-5-2 FUKASHI, MATSUMOTO-SHI, NAGANO, 390-0815, JAPAN

HAMAMATSU OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

27F HAMAMATSU ACT TOWER, 111-2 ITAYAMACHI, NAKA-KU, HAMAMATSU-SHI, SHIZUOKA, 430-7727, JAPAN

AMAGI HOMESTEAD : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1524-80 HIEKAWA, IZU-SHI, SHIZUOKA, 410-2507, JAPAN

NAGOYA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

28F JP TOWER NAGOYA, 1-1-1 MEIEKI NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-6328, JAPAN

KARIYA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2F YF BLDG, 3-9 WAKAMATSU-CHO, KARIYA-SHI, AICHI, 448-0858, JAPAN

TOYOTA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
•BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
•ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

3F TOYOTA TK BLDG., 1-179 MIYUKIHONMACHI, TOYOTA-SHI, AICHI, 473-0901, JAPAN

Version: **1.0**

Approval Date: **05 SEPTEMBER 2022**



Bureau Veritas Japan Co., Ltd.
Certification Division
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BUREAU VERITAS
Certification



Appendix 6 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OSAKA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST, 3-2-4 NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

OSAKA SENRI NISHI OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-2-13 SHINSENRI NISHIMACHI, TOYONAKA-SHI, OSAKA, 560-0083, JAPAN

KYOTO-GOJO OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

KAWARAMACHI NNN BLDG., 733 TERAMACHIDORI MATSUBARASAGARU UEMATSU-CHO, SHIMOGYO-KU, KYOTO-SHI, KYOTO, 600-8028, JAPAN

KOBE OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NIHON SEIMEI SANNOMIYA EKIMAE BLDG., 7-1-1 ONOEDORI, CHUO-KU, KOBE-SHI, HYOGO, 651-0088, JAPAN

OKAYAMA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NIPPON LIFE OKAYAMA SECOND BLDG. NEW BLDG., 1-1-3 SHIMOISHII, KITA-KU, OKAYAMA-SHI, OKAYAMA, 700-0907, JAPAN

HIROSHIMA OFFICE : •BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

HIROSHIMA INARIMACHI DAIICHI SEIMEI BLDG., 2-16 INARI-MACHI, MINAMI-KU, HIROSHIMA-SHI, HIROSHIMA, 732-0827, JAPAN

Version: **1.0**

Approval Date: **05 SEPTEMBER 2022**

Bureau Veritas Japan Co., Ltd.
Certification Division
Certification Representative
Kazuhiko KAGEI



Appendix 7 to
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FUKUYAMA CHUO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2F NIPPON LIFE FUKUYAMA BLDG., 2-27 MOMIJI-CHO, FUKUYAMA-SHI, HIROSHIMA, 720-0811, JAPAN

TAKAMATSU OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6F TAKAMATSU SQUARE BLDG., 8-1 FURUJINMACHI, TAKAMATSU-SHI, KAGAWA, 760-0025, JAPAN

MATSUYAMA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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MATSUYAMA DAI-ICHI SEIMEI BLDG., 3-2-11 ICHIBAN-CHO, MATSUYAMA-SHI, EHIME, 790-0001, JAPAN

FUKUOKA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

4F KYU-KAN HAKATA BLDG., 3-26-29 HAKATAEKIMAE, HAKATA-KU, FUKUOKA-SHI, FUKUOKA, 812-0011, JAPAN

KITAKYUSHU OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

12F KOKURA KOUSAN 16TH BLDG.,
2-14-2 ASANO, KOKURAKITA-KU, KITAKYUSHU-SHI, FUKUOKA, 802-0001, JAPAN

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Appendix 8 to
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MIYAZAKI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

8F NIPPON LIFE MIYAZAKI EKIMAE BLDG., 2-5-32 TAKACHIHODORI, MIYAZAKI-SHI, MIYAZAKI, 880-0812, JAPAN

OKINAWA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

8F TSUBOKAWA SQUARE BLDG., 3-3-5 TSUBOKAWA, NAHA-SHI, OKINAWA, 900-0025, JAPAN

RESONA DIGITAL I INC. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
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1-2-13 SHINSENRI NISHIMACHI, TOYONAKA-SHI, OSAKA, 560-0083, JAPAN

MAKUHARI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

IBM JAPAN DIGITAL SERVICES COMPANY. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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19-21 NIHONBASHI HAKOZAKI-CHO, CHUO-KU, TOKYO, 103-8510, JAPAN

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Appendix 9 to
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HIROSHIMA GENESIS OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

GENESIS BLDG., 5-2-48 INOKUCHI, NISHI-KU, HIROSHIMA-SHI, HIROSHIMA, 733-0842, JAPAN

HAKATA EKIMAE OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

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2-6-6 HAKATAEKIMAE, HAKATA-KU, FUKUOKA-SHI, FUKUOKA, 812-0011, JAPAN

HIROSHIMA OZU OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

MAZDA ACE OZU BLDG., 4-9-15 OZU, MINAMI-KU, HIROSHIMA-SHI, HIROSHIMA, 732-0802, JAPAN

HIROSHIMA MAZDA SANGOKAN OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

MAZDA BLDG. No.3 OFFICE, 5-11-10 OZU, MINAMI-KU, HIROSHIMA-SHI, HIROSHIMA, 732-0802, JAPAN

MAKUHARI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

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Appendix 10 to
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Awarded to

IBM JAPAN, LTD.

Bureau Veritas Japan Co., Ltd. has issued this appendix to the Certification awarded to the above named organization.

— CERTIFICATE NUMBER —

4730906

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

YOKOHAMA-KITA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

MORIYA-CHO D BLDG., 3-9 MORIYA-CHO, KANAGAWA-KU, YOKOHAMA-SHI, KANAGAWA, 221-0022, JAPAN

SENDAI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

14F SENDAI TRUST TOWER, 1-9-1 ICHIBAN-CHO, AOBA-KU, SENDAI-SHI, MIYAGI, 980-0811, JAPAN

NAGOYA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

28F JP TOWER NAGOYA, 1-1-1 MEIEKI NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-6328, JAPAN

KYOTO GOJYO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

KAWARAMACHI NNN BLDG., 733 TERAMACHIDORI MATSUBARASAGARU UEMATSU-CHO, SHIMOGYO-KU, KYOTO-SHI, KYOTO, 600-8028, JAPAN

OSAKA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST,
3-2-4 NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

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Appendix 11 to
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— CERTIFICATE NUMBER —

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OSAKA KYOBASHI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

35F CRYSTAL TOWER, 1-2-27 SHIROMI, CHUO-KU, OSAKA-SHI, OSAKA, 540-6035, JAPAN

FUKUOKA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

6F KYU-KAN HAKATA BLDG., 3-26-29 HAKATAEKIMAE, HAKATA-KU, FUKUOKA-SHI, FUKUOKA, 812-0011, JAPAN

SAPPORO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

Sapporo center BLDG., 6-2 KITA5JYONISHI, CHUO-KU, SAPPORO-SHI, HOKKAIDO, 060-0005, JAPAN

SAPPORO TOYOHIRA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

SAPPORO EKIMAE OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

11F JR TOWER OFFICE PLAZA SAPPORO,
2-5 KITA5JYONISHI, CHUO-KU, SAPPORO-SHI, HOKKAIDO, 060-0005, JAPAN

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Appendix 12 to
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— CERTIFICATE NUMBER —

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

SAPPORO TECHNO PARK OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

2-1-10 SHIMONOPORO TECHNO PARK, ATSUBETSU-KU, SAPPORO-SHI, HOKKAIDO, 004-0015, JAPAN

SAPPORO TOKEIDAI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

SAPPORO CLOCK TOWER BLDG., 2-1 KITA1JYONISHI, CHUO-KU, SAPPORO-SHI, HOKKAIDO, 060-8532, JAPAN

SHIN SAPPORO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

7F HOKUNO SHIN-SAPPORO BLDG.,

6-3-1 ATSUBETSUCHUOICHIJYO, ATSUBETSU-KU, SAPPORO-SHI, HOKKAIDO, 004-0051, JAPAN

NAHA TSUBOGAWA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

8F TSUBOKAWA SQUARE BLDG., 3-3-5 TSUBOKAWA, NAHA-SHI, OKINAWA, 900-0025, JAPAN

IBM JAPAN SYSTEMS ENGINEERING CO., LTD. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

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IBM JAPAN STAFF OPERATIONS CO., LTD. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

19-21 NIHONBASHI HAKOZAKI-CHO, CHUO-KU, TOKYO, 103-8510, JAPAN

MAKUHARI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

OSAKA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST, 3-2-4 NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

OKINAWA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

8F TSUBOKAWA SQUARE BLDG., 3-3-5 TSUBOGAWA, NAHA-SHI, OKINAWA, 900-0025, JAPAN

SAPPORO OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

21F SAPPORO CENTER BLDG., 6-2 KITA5JYONISHI, CHUO-KU, SAPPORO-SHI, HOKKAIDO, 060-0005, JAPAN

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

NAGOYA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

28F JP TOWER NAGOYA, 1-1-1 MEIEKI NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-6328, JAPAN

REGIONAL BANKS AND INFORMATION TECHNOLOGY SOLUTION, CO., LTD. :

- BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TOYO MK BLDG., 7-2-14 TOYO, KOTO-KU, TOKYO, 135-0016, JAPAN

MAKUHARI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

REGIONAL BANK SOLUTION AND SERVICES CO., LTD. :

- BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TOKYO PARKSIDE BLDG., 5-8-40 KIBA, KOTO-KU, TOKYO, 135-0042, JAPAN

IBM JAPAN TECHNICAL SOLUTIONS CO., LTD. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

1-1 NAKASE, MIHAMA-KU, CHIBA-SHI, CHIBA, 261-8522, JAPAN

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

OSAKA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST, 3-2-4 NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

HAKOZAKI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

19-21 NIHONBASHI HAKOZAKI-CHO, CHUO-KU, TOKYO, 103-8510, JAPAN

GOTANDA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NMF GOTANDA EKIMAE BUILDING., 1-1-8 NISHIGOTANDA, SHINAGAWA-KU, TOKYO, 141-0031, JAPAN

MINATO MIRAI OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

MINATO MIRAI BUSINESS SQUARE,

3-6-4 MINATOMIRAI, NISHI-KU, YOKOHAMA-SHI, KANAGAWA, 220-0012, JAPAN

NAGOYA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

28F JP TOWER NAGOYA, 1-1-1 MEIEKI NAKAMURA-KU, NAGOYA-SHI, AICHI, 450-6328, JAPAN

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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

IBM JAPAN CREDIT LLC : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

19-21 NIHONBASHI HAKOZAKI-CHO, CHUO-KU, TOKYO, 103-8510, JAPAN

TAIJU LIFE AND I TECHNOLOGY LTD. : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TAIJU LIFE INSURANCE CENTER BLDG., 8-18 AZUMAKAMI-CHO, KASHIWA-SHI, CHIBA, 277-0011, JAPAN

WASEDA OFFICE : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TAIJU LIFE INSURANCE WASEDA BLDG., 1-33-2 SEKIGUCHI, BUNKYO-KU, TOKYO, 112-0014, JAPAN

KOBELCO SYSTEMS CORPORATION TOKYO HEAD OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

3F KITA-SHINAGAWA ON BLDG., 5-9-12 KITA-SHINAGAWA, SHINAGAWA-KU, TOKYO, 141-8688, JAPAN

SHINKO BUILDING OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

6F KOBE STEEL HEAD OFFICE BLDG.,

2-2-4 WAKINOHAMA-KAIGANDORI, CHUO-KU, KOBE-SHI, HYOGO, 651-0073, JAPAN

MOKA OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

THE 2ND INDUSTRIAL COMPLE, 16-1 KINUGAOKA, MOKA-SHI, TOCHIGI, 321-4367, JAPAN

NADAHAMA OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

2 NADAHAMA HIGASHICHO, NADA-KU, KOBE-SHI, HYOGO, 657-0863, JAPAN

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Appendix 17 to
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4730906

— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

KAKOGAWA OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

1 KANAZAWA-CHO, KAKOGAWA-SHI, HYOGO, 675-0137, JAPAN

TAKASAGO OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

5F MACHINERY OFFICE, 2-3-1 SHINHAMA, ARAI-CHO, TAKASAGO-SHI, HYOGO, 676-0008, JAPAN

CHOFU OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

14-1 CHOFUMINATOMACHI, SHIMONOSEKI-SHI, YAMAGUCHI, 752-0953, JAPAN

IBARAKI OFFICE :

· BUSINESS WHICH PROVIDES APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES FOR IBM SYSTEM OUTSOURCING SERVICES

2-19 HIGASHI-UNOBE-CHO, IBARAKI-SHI, OSAKA, 567-0879, JAPAN

MI DIGITAL SERVICES CO., LTD KOKURYO CENTER :

· BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.

· ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

TOKYO Joho Center, KOKURYO 8-2-15, CHOFU-SHI, TOKYO, 182-0022, JAPAN

MI DIGITAL SERVICES CO., LTD TAMA JOHO CENTER :

· BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.

· ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NOT OPEN TO THE PUBLIC

MI DIGITAL SERVICES CO., LTD NISHIKASAI JIGYOSYO :

· BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.

· ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NISHIKASAI 3-22-36, EDOGAWA-KU, TOKYO, 134-0088, JAPAN

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Appendix 18 to
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— SITE NAME, SCOPE OF SITE and LOCATION OF SITE —

I&J DIGITAL INNOVATION : · BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.

- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

JTB FORESTA WEST BLDG., 2-1-7 NAGAYAMA, TAMA-SHI, TOKYO, 206-0025, JAPAN

I&J DIGITAL INNOVATION WESTERN-JAPAN OFFICE :

- BUSINESS WHICH PROVIDES HARDWARE PRODUCTS AND SOFTWARE PRODUCTS OF INFORMATION SYSTEMS.
- BUSINESS WHICH PROVIDES SERVICES INCLUDING CONSULTING, INSTALLATION, OPERATIONS, MAINTENANCE AND OTHERS FOR INFORMATION SYSTEMS.
- ADMINISTRATIVE PROCESSES RELATED TO THE ABOVE BUSINESS.

NAKANOSHIMA FESTIVAL TOWER WEST, 3-2-4 NAKANOSHIMA, KITA-KU, OSAKA-SHI, OSAKA, 530-0005, JAPAN

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Certification Division
Certification Representative
Kazuhiko KAGEI

