

CERTIFICATE



Certificate of Assessment

Rocom Co., Ltd.

Yashio Office : 226-1 Iseno Yashio-shi Saitama, Japan

EQA's certification is hereby granted to the above company's management system conforming to the standard and scope below

ISO/IEC 27001:2022 & JIS Q 27001:2023

Scope

Comprehensive logistics services (warehousing, logistics consulting, general freight forwarding, storage, inventory management, substitute shipping, DM shipping, product inspection, needle detecting, distribution processing)

Yashio Office : Comprehensive logistics services (Organizational Context, Management Representative, Document Ctrl, Resource Ctrl, IT Security, Purchase, Sales, Improvement)

Statement of Applicability : Rev.No.1.1 / 2024/01/25

Registration No.IA240006
First issued on 7 March 2024
This certificate is valid from 7 March 2024 to 6 March 2027
Appendix for multiple sites is IA240006a.



The Chief Executive

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting EQA
The certificate written in the local language is the original
#903, 9F, 50, Digital-ro 33-gil, Guro-gu, Seoul, Korea, 08377
URL:www.eqaworld.com

AI 08929

CERTIFICATE



Appendix

Certificate of Assessment

Registration Number : IA240006
Organization Name : Rocom Co., Ltd.
Address of Head office :
Yashio Office : 226-1 Iseno Yashio-shi Saitama, Japan

The Subjects of This Certificate Includes the sites below.

Total Logistics Center1 Sales Office(TLC-I) :
2-8-9 Interminami Misato-shi Saitama, Japan
Total Logistics Center2 Sales Office (TLC-II) :
1-6-1 Interminami Misato-shi Saitama, Japan
[Scope]

Comprehensive logistics services (warehousing, logistics consulting, general freight forwarding, storage, inventory management, substitute shipping, DM shipping, product inspection, needle detecting, distribution processing)
(IT security, Purchase, Sales, Improvement)

Statement of Applicability : Rev.No.1.1 / 2024/01/25

Registration No.IA240006a
First issued on 7 March 2024
This certificate is valid from 7 March 2024 to 6 March 2027
This is an appendix for certificate of registration No. IA240006.



The Chief Executive

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting EQA
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#903, 9F, 50, Digital-ro 33-gil, Guro-gu, Seoul, Korea, 08377
URL:www.eqaworld.com

AI 08931

