

Corporate Data

Company Name NRI SecureTechnologies, Ltd.

Office Headquarters: Tokyo Sankei building, 1-7-2 Otemachi, Chiyoda-ku, Tokyo, 100-0004 Japan

Technical Center: NRI Tower, 134 Godo-cho, Hodogaya-ku, Yokohama, 240-0005 Japan North America Regional Headquarters: 26 Executive Park Suite, 150 Irvine, CA, 92614 U.S.A.

Founded August 1st, 2000

Capital 450 million yen

Shareholder Nomura Research Institute, Ltd.

President
Jun Odashima

E−mail info@nri-secure.co.jp

Website http://www.nri-secure.com/

Number of Employees 398 (consolidated)

• Certificate Holders Senior Information Handling Engineer: 464 in total

CISA (Certified Information System Auditor): 80 CISM (Certified Information Security Manager): 41

CISSP (Certified Information Systems Security Professional): 38

GIAC (Global Information Assurance Certification): 168 in total

Major Customers Government, Financial Institutions

(Securities, Banks, Asset Management, Insurance, Consumer Credit),

Retail, Manufacturing, Pharmaceuticals, IT, Media Organization

Group Company UBsecure, Inc. (as of Oct 1st, 2017)

Company History

Jun, 1995	Started as an intrapreneurship project within NRI
Dec, 1995	Managed Security Services (FNC) launched
Apr, 1996	Information Technology Security Consulting Services launched
Dec, 1998	Security Assessment Services launched
Aug, 2000	NRI SecureTechnologies, Ltd. founded
Jun, 2001	Cryptobin launched
May, 2003	ISMS and BS7799 (ISO IEC 27001) obtained
Jul, 2007	24/7/365 Monitoring Services by two locations in Japan and US (NCSIRT Service) launched
Feb, 2009	North America Branch established
Sep, 2009	Capital and business alliance with SecuAvail, Inc.
Aug, 2011	Capital and business alliance with FFRI, Inc.
Aug, 2012	Capital and business alliance with UBsecure, Inc.
Apr, 2014	Changed the name of the North America Branch to North America Regional Headquarters
May, 2014	Succeeded information security product business (6 divisions such as ID management) from NRI

Organization Structure as of October 1st, 2017 Shareholder's Meeting **Corporate Auditor Board of Directors** President & CEO Information Security Management Committee Information Security Audit Committee Quality Assurance Committee **Business Promotion Department Quality Improvement Promotion Department Consulting Services Division** Consulting Business Development Department Management Consulting Services Department Strategy Consulting Services Department **Cyber Consulting Services Department** Cyber Security Services Division Cyber Security Business Promotion Department Cyber Security Services Development Department Cyber Security Technical Development Department Cyber Security Platform Department Cyber Security Services Department I Cyber Security Services Department II Global Business Development Department Managed Security Services Department I Managed Security Services Department II Managed Security Services Department Ⅲ Managed Security Services Department $\, I\!V \,$ Solution Business Division Solution Business Supervising Department Solution Business Department I Solution Business Department ${ I\hspace{-.8mm} I}$ Solution Business Department III Solution Business Department ${ m I\!V}$ North America Regional Headquarters **Business Development Department** Cyber Security Services Department **Security Operation Center** Corporate Planning & Administration Division Human Resource Department Administration Department

Navigation Activities

We have been involved in the policy recommendation and standardization with governmental and public agencies through the navigation activities.

- •The Center for Financial Industry Information Systems (FISC)
- · Ministry of Economy, Trade and Industry
- Japan Information Security Audit Association (JASA)
- Forum of Incident Response and Security Teams (FIRST)
- Nippon CSIRT Association (NCA)
- ·ICT-ISAC Japan
- · Financials ISAC Japan
- Information Technology Standards Commission of Japan (ITSCJ)
- Ministry of Internal Affairs and Communications (MIC)
- Metropolitan Police Department National Police Agency
- Japan Cybercrime Control Center (JC3)
- Japan Network Security Association (JNSA)
- Japan Smartphone Security Forum (JSSEC)
- Control System Security Center (CSSC)
- •NPO Institute of Digital Forensics