

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
1	PU_Public Information	Revised	PU-1	Has the company established a corporate policy for information security and obtained approval from the executive board or equivalent authority? Additionally, is the security policy being made publicly un available both inside and outside the organization?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	PU-1	Has the company established a corporate policy for information security and obtained approval from the executive board or equivalent authority? Note in the details, if the security policy being made publicly available both inside and outside the organization?	(No Change Is Made)	FALSE
2	CT_Third-party Authentication	Revised	CT-1	Select all the following third-party certifications or assessments that is obtained for information security or/and privacy protection.	<input type="checkbox"/> ISO/IEC 27001(Please state Registration number, expiration date, and scope) • Registration number • Expiration Date • Scope <input type="checkbox"/> ISO/IEC 27017(Please state Registration number, expiration date, and scope) • Registration number • Expiration Date • Scope <input type="checkbox"/> The PrivacyMark System(JIPDEC) (Please state Registration number and expiration date) • Registration number • Expiration Date <input type="checkbox"/> SOC2(Type1)(Please state Acquisition date, type of report(1 or 2), and scope) • Acquisition date • Audit date • Scope <input type="checkbox"/> SOC2(Type2) (Please state Acquisition date, type of report(1 or 2), and scope) • Acquisition date • Audit date • Scope <input type="checkbox"/> ISMAP • Please state Registration number and expiration date <input type="checkbox"/> ISMAP-LIU • Please state Registration number and expiration date <input type="checkbox"/> Other • Please state Details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	CT-1	Select all third-party certifications or assessments obtained for information security and/or personal data protection. <input type="checkbox"/> ISO/IEC 27001(Please state Registration number, expiration date, and scope) • Registration number • Expiration Date • Scope <input type="checkbox"/> ISO/IEC 27017(Please state Registration number, expiration date, and scope) • Registration number • Expiration Date • Scope <input type="checkbox"/> The PrivacyMark System(JIPDEC) (Please state Registration number and expiration date) • Registration number • Expiration Date <input type="checkbox"/> SOC2(Type1)(Please state Acquisition date, type of report(1 or 2), and scope) • Acquisition date • Audit date • Scope <input type="checkbox"/> SOC2(Type2) (Please state Acquisition date, type of report(1 or 2), and scope) • Acquisition date • Audit period (YMMM - YMMM) • Scope <input type="checkbox"/> ISMAP • Please state Registration number and expiration date <input type="checkbox"/> ISMAP-LIU • Please state Registration number and expiration date <input type="checkbox"/> Other • Please state Details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE	
3	HS_History	Revised	HS-1	Have there been any security incidents at a level that would need to be announced externally via websites, help pages, or report supervisory authorities, certification agencies, or other related organizations?	<input type="radio"/> Yes • Please state details <input type="radio"/> No <input type="radio"/> Undisclosed	HS-1	Have there been any security incidents in the past two years that required external announcement via websites, help pages, or reporting to supervisory authorities, certification agencies, or other relevant organizations?	<input type="radio"/> Yes • Describe the incidents <input type="radio"/> No <input type="radio"/> Undisclosed	FALSE
4	LG_Legal	Revised	LG-1	Please select the governing law applicable to the contract, terms and conditions, etc.	<input type="checkbox"/> Japanese Law <input type="checkbox"/> Other • Please state details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	LG-1	Select the governing law and/or jurisdiction that will apply to this contract and its terms and conditions.	<input type="checkbox"/> Japanese Law <input type="checkbox"/> Other • Specify the applicable governing law and/or jurisdiction <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
5	LG_Legal	Revised	LG-2	Please -select all that are addressed regarding the protection of personal information.	<input type="checkbox"/> Personal Information Protection — Japanese Law <input type="checkbox"/> California Consumer Privacy Act(CCPA) <input type="checkbox"/> General Data Protection Regulation(GDPR) <input type="checkbox"/> Other • Provide details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	LG-2	Select all the laws and regulations related to Personal Information protection that apply to the service or that the service complies with.	<input type="checkbox"/> Act on the Protection of Personal Information (APPI, Japanese data protection law) <input type="checkbox"/> California Consumer Privacy Act/ California Privacy Rights Act (CCPA/CPRA) <input type="checkbox"/> General Data Protection Regulation(GDPR) <input type="checkbox"/> Other • SpecifyDescribe the applicable law or regulation <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
6	LG_Legal	Revised	LG-3	Please select all of the following if personal information disclosure is ordered or requested by a government, municipality, or public agency.	<input type="checkbox"/> Promptly notify end -users <input type="checkbox"/> Response only on the legal ground of legitimate interest <input type="checkbox"/> Provide only the minimum required personal information <input type="checkbox"/> Record the response <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	LG-3	Select all applicable actions that will be taken if a government, municipality, or other public authority requests or orders the disclosure of personal information.	<input type="checkbox"/> Promptly notify users <input type="checkbox"/> Confirm whether the request is legal before responding to it <input type="checkbox"/> Provide only the minimum required personal information <input type="checkbox"/> Record the response <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE

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7	SL_Service Level	Revised	SL-1	Select all the following that are defined for the service level, scope of responsibility and limitation of liability.	<input type="checkbox"/> Defined measurements for service level <ul style="list-style-type: none">Please state Operational objectives, indicators and calculation methods of the service level measurements <input type="checkbox"/> The performance records based on the service level are available to the public <ul style="list-style-type: none">Please state Methods and indicators for verifying operational performance and calculation <input type="checkbox"/> Defined recovery Time Objective (RTO) <ul style="list-style-type: none">Please state State RTO <input type="checkbox"/> Defined the scope of responsibility as the service provider <ul style="list-style-type: none">Please state details <input type="checkbox"/> Defined policies and procedures for communication (contacting and reporting) between end-users and service providers <ul style="list-style-type: none">Please state details <input type="checkbox"/> Defined the scope and limitation of liability <ul style="list-style-type: none">Please state details <input type="radio"/> Not applicable	SL-1	Select all applicable items that are defined or implemented regarding service level, scope of responsibility, and limitation of liability.	<input type="checkbox"/> Service level objectives (SLOs) are defined <ul style="list-style-type: none">Specify the service level objectives and calculation methods <input type="checkbox"/> Service performance records are disclosed <ul style="list-style-type: none">Specify the methods and calculation approach used to verify service performance <input type="checkbox"/> Recovery Time Objective (RTO) is defined <ul style="list-style-type: none">State RTO <input type="checkbox"/> The division of responsibility between the service provider and users is defined <ul style="list-style-type: none">Describe the division of responsibility between the service provider <input type="checkbox"/> Policies and procedures for communication between the service provider and users are defined <ul style="list-style-type: none">Describe the communication procedures or framework between the provider and users <input type="checkbox"/> The scope and limitation of liability for damages is defined <ul style="list-style-type: none">Describe the scope and monetary limits of liability for damages <input type="radio"/> Not applicable	FALSE
8	DT_Data Security	Revised	DT-1	Select all the following that apply to the deposited data.	<input type="checkbox"/> Definition of confidential information	DT-2	Select all applicable items stipulated in the terms of service, privacy policy, or similar agreements regarding deposited data.	<input type="checkbox"/> Ensuring the confidentiality of deposited data <ul style="list-style-type: none">User data is designated as confidential informationDisclosure to third parties is contractually prohibitedThe user shall be promptly notified in the event of a data breach or unauthorized disclosure <input type="checkbox"/> Specification of data usage purposes <ul style="list-style-type: none">For service provision, maintenance, and troubleshootingFor improving or enhancing the serviceFor research and development purposesFor providing newsletters or other communications unrelated to service provisionProhibition on usage beyond the stated purposesOther specified purposes <input type="checkbox"/> Ownership of the deposited data remains with the user organization	TRUE
9	DT_Data Security	Revised	DT-2	Select all the following information that is collected by the service.	<input type="checkbox"/> Name	DT-1	Select all categories of deposited data that are collected . Note: This question pertains to information collected and handled through the service that requires careful management under applicable laws or industry standards. For example, personal information such as names and email addresses used for account issuance would be considered in scope. Conversely, information not collected or processed via the service, such as a contact person's name obtained via physical documents for contractual purposes is out of scope. Note that personal information is in scope whether collected as a Controller or as a Processor under the GDPR.	<input type="checkbox"/> Personally Identifiable Information (PII) <ul style="list-style-type: none">Name and/or email addressSensitive Personal InformationJapanese Individual Number (My Number)Other<ul style="list-style-type: none">Specify the details <input type="checkbox"/> Information Related to Personal Information <ul style="list-style-type: none">Cookies (excluding those strictly necessary for service operation)Location informationOther<ul style="list-style-type: none">Specify the details <input type="checkbox"/> Credit card information	TRUE
10	DT_Data Security	Deleated	DT-3	Select all the following that apply to the third-party disclosure of end-users' personal information.	<input type="radio"/> Personal information is not anonymized <ul style="list-style-type: none">Please state the relevant data and the purpose of the provision <input type="radio"/> Personal information is anonymized <ul style="list-style-type: none">Please state The relevant data and the purpose of the provision <input type="radio"/> Non third-party disclosure	—	—	—	FALSE
11	DT_Data Security	Deleated	DT-4	Do you use the personal information of the end-users for purposes outside of service provision? Please select all that apply.	<input type="radio"/> Use personal information without anonymization <ul style="list-style-type: none">Please state the relevant data and the purpose of the provision <input type="radio"/> Use personal information with anonymization <ul style="list-style-type: none">Please state The relevant data and the purpose of the provision <input type="radio"/> Not in use	—	—	—	FALSE

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12	DT_Data Security	Deleated	DT-5	Is deposited data applied to the third-party disclosure?	<input type="radio"/> Yes · Please state The relevant data and the purpose of the provision <input type="radio"/> No	—	—	—	FALSE
13	DT_Data Security	Deleated	DT-6	Is the deposited data used for purposes other than service provision?	<input type="radio"/> Yes · Please state the data to be included and the purpose for using such data <input type="radio"/> No	—	—	—	FALSE
14	DT_Data Security	Deleated	DT-7	Please select all the following items defined in the contracts and/or agreements, etc., for the use of deposited data.	<input type="radio"/> To use the information for the service provision <input type="radio"/> To use the information for purposes other than providing the service (e.g., advertising other products, non-service related surveys, etc.) <input type="radio"/> Other · Please state details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	—	—	—	FALSE
15	DT_Data Security	Revised	DT-8	Please select all that your service addresses about the use of online identifiers such as cookies, location information, IP addresses, etc.	<input type="checkbox"/> Ensure that prior consent is obtained <input type="checkbox"/> Disabling methods is provided and clearly stated <input type="checkbox"/> Specify the use of first party and/or third-party cookies <input type="radio"/> Not implemented <input type="radio"/> No use of online identifier <input type="radio"/> Undisclosed	DT-10	When collecting cookies (excluding those strictly necessary for service functionality), location data, IP addresses, or other online identifiers, select all the items that are addressed in the terms of service or similar documents.	<input type="checkbox"/> Prior consent is obtained <input type="checkbox"/> Methods for disabling are clearly stated <input type="checkbox"/> The use of first-party and/or third-party cookies is clearly specified <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
16	DT_Data Security	Deleated	DT-9	Is there any possibility that outsourcers will handle the deposited data?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	—	—	—	FALSE
17	DT_Data Security	Deleated	DT-10	Is there any possibility that the deposited data will be stored in a country other than Japan by using an external service or outsourcing?	<input type="radio"/> Yes · Please state the country and/or province name <input type="radio"/> No <input type="radio"/> Undisclosed	—	—	—	FALSE
18	DT_Data Security	Revised	DT-11	Is there any possibility that the deposited data to be accessed from outside Japan? This includes access through the use of external services or outsourcing, but does not include access by the end-user.	<input type="radio"/> Yes · Please state the country and/or province name <input type="radio"/> No <input type="radio"/> Undisclosed	LO-2	Is deposited data accessed by entities located outside Japan? Note: This includes access by third-party service providers or contractors, but excludes access by end users.	<input type="radio"/> Yes · Specify the country or region where the accessing entity is located · Describe the relationship with the accessing entity and the reason for access <input type="radio"/> No <input type="radio"/> Undisclosed	TRUE
19	DT_Data Security	Deleated	DT-12	If personal information is provided to third parties located outside of Japan for outsourcing purposes, please select all agreements you have made with the third parties.	<input type="checkbox"/> Specifying the purpose of use <input type="checkbox"/> Prohibiting the use for other than the specified purpose <input type="checkbox"/> Prohibiting of illegal or improper use <input type="checkbox"/> Prohibiting third-party disclosure <input type="checkbox"/> Deletion of personal information that is no longer needed <input type="checkbox"/> Implementation of safety control measures <input type="checkbox"/> Supervision of employees <input type="checkbox"/> Supervision of contractors in the event of further outsourcing to other third parties <input type="checkbox"/> Escalation process in the event of information leakage and/or other incidents <input type="checkbox"/> Assuring enforcement of each measure in cases where the information is provided to other third parties <input type="radio"/> No any above agreements <input type="radio"/> Do not provide personal information outside of Japan <input type="radio"/> Undisclosed	—	—	—	FALSE
20	DT_Data Security	Deleated	DT-13	Are there any circumstances in which personal information is entrusted to external contractors or external services? If there is an entrustment, is the entrusted party disclosed?	<input type="radio"/> Personal information has been entrusted and the entrusted party is disclosed <input type="radio"/> Personal information has been entrusted but the entrusted party is not disclosed <input type="radio"/> No personal information is entrusted externally <input type="radio"/> Undisclosed	—	—	—	FALSE
21	DT_Data Security	Added	—	—	—	DT-3	If information containing Personally Identifiable Information (PII) is collected, select all applicable categories of data subjects.	<input type="checkbox"/> Employees of the user company <input type="checkbox"/> Individuals external to the user organization (e.g., vendors, consultants, contractors, job candidates) <input type="checkbox"/> Other · Specify the applicable category of data subjects <input type="radio"/> Undisclosed	TRUE
22	DT_Data Security	Added	—	—	—	DT-4	If the service collects Personally Identifiable Information (PII), select whether it is handled. Note: "Not handled" means that the contractual provisions explicitly state that such data will not be handled, and that access to the data is appropriately restricted and controlled.	<input type="radio"/> Handled <input type="radio"/> Not handled <input type="radio"/> Other · Describe the reason <input type="radio"/> Undisclosed	TRUE

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23	DT_Data Security	Added	—	—	—	DT-5	If personal data is handled, select all applicable methods of handling as defined below.	<input type="checkbox"/> Internal use within the organization <input type="checkbox"/> Transfer to third parties, including provision to or access by a group company, external service providers, or other third parties <input type="checkbox"/> Other • Specify the method of handling <input type="radio"/> Undisclosed	TRUE
24	DT_Data Security	Added	—	—	—	DT-6	If personal data is handled, is it processed to meet the legal definitions of specific data types? Select all applicable types of processing.	<input type="checkbox"/> Anonymized Personal Information <input type="checkbox"/> Pseudonymized Personal Information <input type="radio"/> Handled without processing into the above forms <input type="radio"/> Undisclosed	TRUE
25	DT_Data Security	Added	—	—	—	DT-7	If personal data is transferred to a third party, under what legal framework is it provided? Select all applicable options.	<input type="checkbox"/> Commissioned processing (outsourcing) <input type="checkbox"/> Provision to third parties <input type="checkbox"/> Other • SpecifyDescribe the legal framework <input type="radio"/> Undisclosed	TRUE
26	DT_Data Security	Added	—	—	—	DT-8	If personal data processing is outsourced to a third party, is appropriate supervision of the contractor conducted in accordance with applicable laws and regulations?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	TRUE
27	DT_Data Security	Added	—	—	—	DT-9	When providing personal data to a third party, are appropriate procedures followed, such as obtaining the individual's consent?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	TRUE
28	LO_Location	Revised	LO-1	Select all the regions and/or areas of the data center(s) that are used for the service. (including backup purposes) Note: Except for regions and areas related to SaaS used for maintenance and/or operation	<input type="checkbox"/> Japan <input type="checkbox"/> US • Please state the name of the state <input type="checkbox"/> EU • Please state details <input type="checkbox"/> China <input type="checkbox"/> Other • Please state details <input type="radio"/> Undisclosed	LO-1	Select all countries or regions where data centers or IaaS regions used to store deposited data are located. Note: This includes locations of servers used for backups. Locations of internal servers that do not store user data are excluded.	<input type="checkbox"/> Japan <input type="checkbox"/> The United States of America • SpecifyName of the state <input type="checkbox"/> The European Union (EU) and/or The United Kingdom • Specify the country or region <input type="checkbox"/> People's Republic of China <input type="checkbox"/> Other • Specify the country or region <input type="radio"/> Undisclosed	FALSE
29	LO_Location	Added	—	—	—	LO-3	If personal data or other regulated data is stored outside Japan, or accessed by entities outside Japan, is appropriate review and evaluation conducted in accordance with applicable laws and regulations?	<input type="radio"/> Yes, compliance with applicable legal requirements is reviewed and ensured based on the circumstances <input type="radio"/> No, data is handled and/or stored without specifically reviewing the legal requirements <input type="radio"/> There is no such a data or an operation <input type="radio"/> Undisclosed	TRUE
30	OR_Organizational Structure for Information Security	Revised	OR-1	Select all the following that are in place to maintain or improve information security, oversee it, and establish an administrative framework to control these activities in general.	<input type="checkbox"/> A person responsible for information security management is appointed, and the scope of work, authority, and responsibility are defined <input type="checkbox"/> Clarify related departments, operations, and functions related to information security management <input type="checkbox"/> Regarding the information security system, roles and responsibilities have been established for daily cases and emergencies <input type="checkbox"/> The roles and responsibilities are defined by appropriately separating the parts that the company handles and the parts that are outsourced <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	OR-1	Select all applicable measures implemented as part of the governance framework for maintaining, enhancing, and overseeing security.	<input type="checkbox"/> A person responsible for security management is designated, and their scope of duties, authority, and responsibilities are clearly defined <input type="checkbox"/> Related departments, operations, and functions involved in security management are clearly identified <input type="checkbox"/> Roles and responsibilities within the security structure are defined for both normal operations and emergency situations <input type="checkbox"/> The division of responsibility between your organization and external contractors is clearly defined <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
31	OR_Organizational Structure for Information Security	Revised	OR-2	Is the authority to access, view and modify information assets separated according to the roles and responsibilities of the organization in order to reduce the risk of unauthorized changes and unauthorized use?	<input type="checkbox"/>Separated and periodically reviewed <input type="checkbox"/>Separated but not periodically reviewed <input type="checkbox"/>Not separated <input type="radio"/> Undisclosed	OR-2	Select all applicable measures implemented for managing security risks.	<input type="checkbox"/> A security risk response plan is defined <input type="checkbox"/> The risk response plan is approved by senior management <input type="checkbox"/> The status and results of risk mitigation activities are reported to senior management <input type="checkbox"/> Periodic security risk assessments are conducted <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
32	EM_Employee Security Measures	Revised	EM-1	Select from the following options that applies to the security measures.	<input type="checkbox"/> Regular training is provided to raise awareness of information security and the handling of critical information (Please state Frequency, the latest conducted date, and detail) • Frequency • The latest conducted • Detail <input type="checkbox"/> Exercises and drills are conducted to simulate security incidents (Please state Frequency, the latest conducted date, and detail) • Frequency • The latest conducted • Detail <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	EM-1	Select all applicable security measures implemented for employees.	<input type="checkbox"/> Regular training is provided to raise awareness of security and the handling of sensitive information • Frequency • Most recent implementation date • Training topics or themes <input type="checkbox"/> Exercises and simulations are conducted to prepare for security incidents • Frequency • Most recent implementation date • Description of the exercise <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE

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33	EM_Emplo yee Security Measures	Revised	EM-2	Is there a confidentiality agreement with your employees and contractors?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	EM-2	Are confidentiality agreements or pledges concluded with employees and external contractors, including outsourcing and dispatch partners ?	(No Change Is Made)	FALSE
34	EM_Emplo yee Security Measures	Revised	EM-3	Are the user-access privileges modified or removed in a timely manner, and/or are company assets that is lent to employees(or contractors) returned when contracts with them are terminated or changed?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	EM-3	Are user-access privileges modified or removed in a timely manner during the off-boarding process, and/or are company assets lent to employees or contractors returned when contracts are terminated or changed?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
35	AS_Inform ation Asset Manageme nt	Revised	AS-1	Is the information asset management process and importance criteria established, and are information assets identified and evaluated according to the management process, and is a list of assets created?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> An information asset inventory is created <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AS-1	Is an information asset management process established, with defined importance criteria, and are information assets appropriately identified, assessed, and inventoried ?	(No Change Is Made)	FALSE
36	AS_Inform ation Asset Manageme nt	Revised	AS-2	Are the procedures for handling data at the end of service use clearly defined in the terms of service or any other agreements?	<input type="radio"/> The rules or procedures for data return and/or deletion are clearly stated in the terms and conditions · Please specify the provisions or content within any terms or agreement outlining the data handling procedures <input type="radio"/> These are not clearly stated <input type="radio"/> Undisclosed	AS-2	(No Change Is Made)	<input type="radio"/> The rules or procedures for data return and/or deletion are clearly stated in the terms and conditions · Specify the provisions or content within any terms or agreement outlining the data handling procedures <input type="radio"/> These are not clearly stated <input type="radio"/> Undisclosed	FALSE
37	AS_Inform ation Asset Manageme nt	Revised	AS-3	At the end of service use or upon user request, can the stored or user-generated deposited data be returned or deleted? Select all that apply.	<input type="checkbox"/> Return or download · Data format and delivery method <input type="checkbox"/> Automatic deletion after end of use · Time until deletion <input type="checkbox"/> Deletion upon user request · Time until deletion <input type="checkbox"/> Deletion certificate can be issued <input type="checkbox"/> Data that cannot be returned of deleted remains · Please state the details of the data <input type="radio"/> Undisclosed	AS-3	At the end of service use or upon user request, can deposited data or user-generated data be returned or deleted? Select all applicable options. Note: Please include backup data and other relevant data in your response.	<input type="checkbox"/> Data can be returned or downloaded · Specify the data format and delivery method <input type="checkbox"/> Data is deleted upon service termination · Timeframe for deletion <input type="checkbox"/> Data is deleted upon user request · Timeframe for deletion <input type="checkbox"/> Deletion certificate can be issued <input type="checkbox"/> Some data remains and cannot be returned or deleted · Specify the details of the data <input type="radio"/> Undisclosed	FALSE
38	AS_Inform ation Asset Manageme nt	Revised	AS-4	Are information assets deleted or disposed of in such a way that the assets can not be restored?	<input type="checkbox"/> Procedures are documented <input type="checkbox"/> Procedures are regularly reviewed <input type="checkbox"/> The operation are implemented <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	AS-4	(No Change Is Made)	<input type="checkbox"/> Procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The operation are implemented <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
39	AS_Inform ation Asset Manageme nt	Revised	AS-8	Please Select all security measures that applies to the portable external storage media.	<input type="checkbox"/> Restrict available media <input type="checkbox"/> Prohibited to take out any media or require prior approval to take out any media <input type="checkbox"/> Locking <input type="checkbox"/> Encryption <input type="checkbox"/> Other · Please state details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AS-8	Select all security measures that applies to the portable external storage media.	<input type="checkbox"/> Restrict available media <input type="checkbox"/> Prohibited to take out any media or require prior approval to take out any media <input type="checkbox"/> Locking <input type="checkbox"/> Encryption <input type="checkbox"/> Other · Describe the additional security measures for external storage media <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
40	AS_Inform ation Asset Manageme nt	Revised	AS-10	Are there any measures to properly segregate data in order to ensure that it does not mix with data from other users?	<input type="radio"/> Segregated · Please select all that apply ■ Segregated at the server, IaaS account or tenant level ■ Segregated at the database table or schema level ■ Logical segregation at the application level ■ Other methods <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AS-10	(No Change Is Made)	<input type="radio"/> Segregated · Select all that apply ■ Segregated at the server, IaaS account or tenant level ■ Segregated at the database table or schema level ■ Logical segregation at the application level ■ Other methods <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
41	AC_Access Control	Revised	AC-2	Is access to the deposited data by employees or system administrators prohibited in principle. if such access is needed, is the access limited to those with prior approval?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-2	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
42	AC_Access Control	Revised	AC-3	Is the operation log of employees and system administrators who access the deposited data monitored?	<input type="checkbox"/> Documented monitoring perspectives and procedures are in place to detect fraud, data breaches, and data modifications <input type="checkbox"/> The monitoring perspectives and procedures are reviewed on a regular basis <input type="checkbox"/> Monitoring is being conducted <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-3	(No Change Is Made)	<input type="checkbox"/> Documented monitoring perspectives and procedures are in place to detect fraud, data breaches, and data modifications <input type="checkbox"/> The monitoring perspectives and documented procedures are reviewed on a regular basis <input type="checkbox"/> Monitoring is being conducted <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE

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43	AC_Access Control	Revised	AC-4	Is access to the components and data in the service limited to only those employees with legitimate business needs?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-4	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
44	AC_Access Control	Revised	AC-5	In the development, maintenance, and operation of the service, is approval required when assigning or using privileged accounts, and limited to the minimum necessary?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-5	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
45	AC_Access Control	Revised	AC-6	In the development, maintenance, and/or operation of the service, are the network accesses to information assets using privileged accounts recorded and monitored for the appropriate use?	<input type="checkbox"/> The monitoring process for network to detect incidents such as internal misconduct, data leakage or data alteration is documented <input type="checkbox"/> The monitoring process is regularly reviewed <input type="checkbox"/> The monitoring is practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-6	(No Change Is Made)	<input type="checkbox"/> The monitoring process for network to detect incidents such as internal misconduct, data leakage or data alteration is documented <input type="checkbox"/> The documented monitoring process is regularly reviewed <input type="checkbox"/> The monitoring is practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
46	AC_Access Control	Revised	AC-7	Select all the following that is implemented as access restrictions for administrative privileges and privileged utilities in the service components.	<input checked="" type="checkbox"/> In principle, logging in with administrator privileges or accessing the service with administrator privileges is only permitted when necessary. <input checked="" type="checkbox"/> The web server or application server process is not running by administrator privileges <input type="checkbox"/> The services, daemons, and protocols are set and activated only when they are needed, and those that are not needed would not be activated <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	AC-7	Select all applicable measures implemented to restrict access and manage privileges for privileged utilities and service accounts with administrative rights.	<input type="checkbox"/> Privileges are limited to only what is necessary for the intended purpose (e.g., web or application server processes run without administrative privileges). <input type="checkbox"/> Only necessary services, daemons, and protocols are configured and enabled; unnecessary components are technically restricted from running <input type="checkbox"/> For service accounts that require login, strong authentication is enforced; for those that do not, login is technically disabled Note: The use of default or weak passwords is not considered sufficient authentication <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	TRUE
47	AC_Access Control	Revised	AC-8	Are access privileges to information related to the service, such as program sources, specifications documents, etc., limited on an asset-by-asset basis according to business needs and roles?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-8	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
48	AC_Access Control	Revised	AC-9	Is there a restriction on those who can perform the release or launch of the service?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-9	Is the role responsible for service release or launch assigned exclusively to authorized personnel ?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
49	AC_Access Control	Revised	AC-10	In the development, maintenance, and/or operation of the service, do you have a process for deactivating or deleting accounts that are no longer needed or have been inactive for a certain period? Select the most accurate description below	<input checked="" type="checkbox"/> The procedures are documented <input checked="" type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The account deactivation or deletion as needed/required <input type="checkbox"/> The account inventory is reviewed • Review frequency ●Monthly ●Quarterly ●Semi-annually ●Annually ●Irregularly <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-10	Select all applicable account management measures implemented for accounts used in development, maintenance, and operation.	<input type="checkbox"/> An inventory of all accounts is maintained or can be retrieved <input type="checkbox"/> Accounts are promptly deactivated or deleted when no longer needed <input type="checkbox"/> The account inventory is regularly reviewed and updated to remove unnecessary accounts • Review frequency ●Monthly ●Quarterly ●Semi-annually ●Annually ●Irregularly <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
50	AC_Access Control	Revised	AC-11	Are there specific policies that prohibit the use of shared accounts in the development, maintenance, operation, and/or management for the service? Alternatively, is there a defined regulation for the use of shared accounts in exceptional situation? Note: Shared accounts include privileged accounts like system admins (e.g., root, admin user) for OS/DB, cloud admins for IaaS, and standard user accounts shared by multiple individuals	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	AC-11	Are there specific policies that prohibit the use of shared accounts in the development, maintenance, operation, and/or management for the service? Alternatively, is there a defined regulation for the use of shared accounts in exceptional situation? Note: Shared accounts refer to accounts accessed by multiple individuals, including privileged accounts such as system administrator accounts (e.g., root or admin users) for operating systems and databases, cloud administrator accounts for IaaS environments, as well as non-privileged user accounts that are shared among users.	(No Change Is Made)	FALSE

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
51	AC_Access Control	Revised	AC-13	Select all that apply to the shared accounts.	<input type="checkbox"/> Only available with prior approval <input type="checkbox"/> Appropriate use is confirmed through management registers, usage logs, etc <input type="checkbox"/> Other (Please state details) <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	AC-13	(No Change Is Made)	<input type="checkbox"/> Only available with prior approval <input type="checkbox"/> Appropriate use is confirmed through an account and role inventory, usage logs, etc <input type="checkbox"/> Other • Describe the additional measures implemented for managing shared accounts <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
52	AC_Access Control	Added	—	—	—	AC-14	Select all user authentication mechanisms implemented for service access.	<input type="checkbox"/> The service provides a native user authentication feature <input type="checkbox"/> The service supports authentication integration with external identity providers (e.g., SSO) • Specify the authentication protocols available for integration <input type="checkbox"/> Other • Describe the user authentication mechanism implemented <input type="radio"/> No user authentication is required • Explain why user authentication is not required <input type="radio"/> Undisclosed	TRUE
53	AC_Access Control	Added	—	—	—	AC-15	Select the most applicable authentication method provided by the service's native user authentication feature. Note: The delivery methods for one-time passwords (nonce) include smartphone apps (e.g., Authenticator), email, or SMS. Implementations of "Password + Security Key" may include FIDO U2F authentication, while passkey-based authentication typically refers to FIDO2. If multiple specifications exist (e.g., different settings for general and administrator accounts), please provide additional details in the comments.	<input type="radio"/> Multi-factor authentication is supported Password + one-time password (OTP) <input checked="" type="checkbox"/> Password + client certificate <input checked="" type="checkbox"/> Password + security key <input checked="" type="checkbox"/> Passkey (multifactor passwordless authentication) <input checked="" type="checkbox"/> Other multi-factor authentication method • Provide details <input type="radio"/> Single-factor authentication other than a password is supported • Specify the authentication method <input type="radio"/> Only password-based authentication is supported <input type="radio"/> Undisclosed	TRUE
54	AC_Access Control	Revised	AC-14	Select all the following access controls that are being implemented or able to be implemented in end-user accounts.	<input type="checkbox"/> IDs are issued to each individual and are designed to identify the user <input type="checkbox"/> Passwords authentication <input checked="" type="checkbox"/> Password requires a minimum number of characters • The required minimum number of characters <input checked="" type="checkbox"/> Alphanumeric characters and symbols are acceptable for passwords <input checked="" type="checkbox"/> Restricting the use of vulnerable passwords • Please state details <input checked="" type="checkbox"/> The user is required to register their password <input checked="" type="checkbox"/> Re-issuing a password requires identification with information known only to the user <input checked="" type="checkbox"/> Other password policies → Please state details <input type="checkbox"/> One-time password (OTP) authentication → Please state media, such as Authenticator app, SMS, email <input type="checkbox"/> Client certificate or equivalent <input checked="" type="checkbox"/> IC card <input checked="" type="checkbox"/> Individually allocated client certificate <input type="checkbox"/> Biometric authentication → Please state details <input type="checkbox"/> Other → Please state details <input type="checkbox"/> Accounts that fail authentication for the specified number of times are locked or disabled for a certain period of time → Provide The number of tries <input type="checkbox"/> A session expiration is set to force the user to log out if there is no activity within a certain period of time → Provide The expiration date <input type="checkbox"/> Adaptive authentication can be implemented • Provide the specific authentication method <input type="checkbox"/> The accesses can be restricted based on the network or device <input checked="" type="checkbox"/> source IP(s) <input checked="" type="checkbox"/> shared client certificate <input type="checkbox"/> Single Sign On (SSO) through an IdP → Please state the available SSO protocols <input type="checkbox"/> Different authentication policies can be set for administrator accounts and general user accounts • Please state details <input type="radio"/> Not implemented • Please state details <input type="radio"/> Undisclosed	AC-16	Select all applicable user authentication features that are natively provided by the service.	<input type="checkbox"/> Features are implemented to enhance the security of password-based authentication <input checked="" type="checkbox"/> A minimum password length is enforced • Specify the minimum required number of characters <input checked="" type="checkbox"/> Passwords can include alphanumeric characters and symbols <input checked="" type="checkbox"/> Use of vulnerable passwords is restricted • Describe the control mechanism <input checked="" type="checkbox"/> Passwords are salted and hashed <input type="checkbox"/> Adaptive authentication is implemented • Describe the authentication methods used as adaptive or step-up authentication <input type="checkbox"/> Different authentication policies can be applied to administrator and general user accounts • Provide details <input type="checkbox"/> Accounts are locked or disabled after a specified number of failed login attempts • Specify the number of allowed attempts <input type="checkbox"/> Identity verification is required when reissuing authentication credentials <input type="checkbox"/> Other • Specify the details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
55	AC_Access Control	Added	—	—	—	AC-17	Select all access control features that are available to service users.	<input type="checkbox"/> Individual user accounts can be issued <input type="checkbox"/> Access restrictions based on source IP address <input type="checkbox"/> Device-based access restriction using shared client certificates <input type="checkbox"/> Session timeout control is implemented <input type="checkbox"/> Other • Specify the details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
56	AC_Access Control	Revised	AC-15	Is there any administrative functionality and/or management interface for the operation and providing of the service used by the service provider (your company)?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	AC-18	Are there any administrative tools or interfaces used to operate and manage the service?	(No Change Is Made)	FALSE
57	AC_Access Control	Added	—	—	—	AC-19	Select the most applicable authentication methods (including SSO) used for accounts that access administrative consoles and tools utilized by the service provider to operate the service. Note: The delivery methods for One-Time Passwords (OTP) include smartphone apps (e.g., Authenticator), email, or SMS. Implementations of "Password + Security Key" may include FIDO U2F authentication, while passkey authentication typically refers to FIDO2.	<input type="radio"/> Multi-factor authentication is applied to all user accounts accessing administrative consoles and tools • Select the applicable combination of authentication factors <input checked="" type="radio"/> Password + One-time password(OTP) <input checked="" type="radio"/> Password + client certificate <input checked="" type="radio"/> Password + security key <input checked="" type="radio"/> Passkey authentication (multi-factor passwordless) <input checked="" type="radio"/> Other multi-factor authentication method • Provide details <input type="radio"/> Multi-factor authentication is applied to some user accounts accessing administrative consoles and tools • Specify the scope of accounts using multi-factor authentication • Select the applicable combination of authentication factors <input checked="" type="radio"/> Password + One-time password(OTP) <input checked="" type="radio"/> Password + client certificate <input checked="" type="radio"/> Password + security key <input checked="" type="radio"/> Passkey authentication (multi-factor passwordless) <input checked="" type="radio"/> Other multi-factor authentication method • Provide details <input type="radio"/> All users accessing the administrative consoles and tools are authenticated using single-factor authentication • Select the applicable single-factor authentication method <input checked="" type="radio"/> Password <input checked="" type="radio"/> Other • Specify the authentication method <input type="radio"/> Not implemented • Explain why no authentication is implemented <input type="radio"/> Undisclosed	TRUE

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
60	AC_Access Control	Revised	AC-17	Select all the following access controls that are being implemented for the accounts of infrastructure, database and IaaS used in the development, maintenance, and/or operation of the service.	<div><div><input type="checkbox"/> Passwords authentication<ul style="list-style-type: none"><input checked="" type="checkbox"/> Password requires a minimum number of characters<ul style="list-style-type: none">The required minimum number of characters<input checked="" type="checkbox"/> Alphanumeric characters and symbols are acceptable for passwords<input checked="" type="checkbox"/> Restricting the use of vulnerable passwords<ul style="list-style-type: none">Please state details<input checked="" type="checkbox"/> The user is required to register their password<input checked="" type="checkbox"/> Re-issuing a password requires identification with information known only to the user<input checked="" type="checkbox"/> Other password policies<ul style="list-style-type: none">Please state details</div><div><input type="checkbox"/> One-time password (OTP) authentication<ul style="list-style-type: none">Please state media, such as Authenticator app, SMS, email</div><div><input type="checkbox"/> Client certificate or equivalent<ul style="list-style-type: none"><input checked="" type="checkbox"/> IC card<input checked="" type="checkbox"/> Individually allocated client certificate</div><div><input type="checkbox"/> Biometric authentication<ul style="list-style-type: none">Please state details</div><div><input type="checkbox"/> Other<ul style="list-style-type: none">Please state details</div><div><input type="checkbox"/> Accounts that fail authentication for the specified number of times are locked or disabled for a certain period of time<ul style="list-style-type: none">Please state the number of tries</div><div><input type="checkbox"/> A session expiration is set to force the user to log out if there is no activity within a certain period of time<ul style="list-style-type: none">Please state the expiration date</div><div><input type="checkbox"/> Adaptive authentication can be implemented<ul style="list-style-type: none">Please state the specific authentication method</div><div><input type="checkbox"/> The accesses can be restricted based on the network or device<ul style="list-style-type: none"><input checked="" type="checkbox"/> source IP(s)<input checked="" type="checkbox"/> shared client certificate</div><div><input type="checkbox"/> Single Sign-On (SSO) through an IdP<ul style="list-style-type: none">Please state the SSO protocol in use</div><div><input type="radio"/> Not implemented<ul style="list-style-type: none">Please state details</div><div><input type="radio"/> Undisclosed</div></div>	AC-22	Select all additional access control measures implemented for accounts used by personnel accessing infrastructure, databases, IaaS, or related management interfaces, in addition to authentication.	<div><input type="checkbox"/> Access restrictions based on source IP address</div> <div><input type="checkbox"/> Device-based restrictions using shared client certificates</div> <div><input type="checkbox"/> Session timeout control is implemented</div> <div><input type="checkbox"/> Minimum password length is enforced for password-based access<ul style="list-style-type: none">Specify the minimum number of characters</div> <div><input type="checkbox"/> Other<ul style="list-style-type: none">Specify the details</div> <div><input type="radio"/> Not implemented</div> <div><input type="radio"/> Undisclosed</div>	TRUE
61	CR_Encryption	Revised	CR-1	Select all that apply to encryption and key management procedures. Note: Encryption key management refers to the practice encompassing key lifecycle management, which involves key generation, distribution, storage, access, disposal, and mitigation of key exposure incidents	<div><input type="checkbox"/> The procedures are documented</div> <div><input type="checkbox"/> The procedures are regularly reviewed</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	CR-1	(No Change Is Made)	<div><input type="checkbox"/> The procedures are documented</div> <div><input type="checkbox"/> The documented procedures are regularly reviewed</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	FALSE
62	CR_Encryption	Revised	CR-3	Select all that apply to the encryption of communications for the service. Note: Secure algorithms and protocols are cryptographic algorithms and protocols recommended by Japan's CRYPTREC, or United States' FIPS and NIST	<div><input type="checkbox"/> The access to the service is encrypted</div> <div><input type="checkbox"/> Only secure versions of protocols are used</div> <div><input type="checkbox"/> Only secure algorithms with sufficient key size are used</div> <div><input type="checkbox"/> Use a server certificate that has not expired and issued by a trusted certification authority</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	CR-3	Select all applicable controls used to encrypt data in transit . Note: Examples of secure cryptographic algorithms and protocols include those recommended by Japan's CRYPTREC or the United States' FIPS and NIST, among others .	<div><input type="checkbox"/> The user access to the service is encrypted</div> <div><input type="checkbox"/> Only secure versions of protocols are used</div> <div><input type="checkbox"/> Only secure algorithms with sufficient key size are used</div> <div><input type="checkbox"/> Use a server certificate that has not expired and issued by a trusted certification authority</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	FALSE
63	CR_Encryption	Revised	CR-4	Select all the following for encryption of the deposited data.	<div><input type="checkbox"/> The databases and files containing deposited data are encrypted using secure encryption methods and sufficient key size</div> <div><input type="checkbox"/> Passwords are hashed and stored with a salt</div> <div><input type="checkbox"/> Backup data is encrypted using secure encryption methods and sufficient key size</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	CR-4	Select all applicable encryption measures implemented for deposited data at rest stored within the system .	<div><input type="checkbox"/> The databases and files containing deposited data are encrypted using secure encryption methods and sufficient key size</div> <div><input type="checkbox"/> Backup data is encrypted using secure encryption methods and sufficient key size</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	FALSE
64	PH_Physical and Environmental Security	Revised	PH-1	Select all the types of data centers that you are using to provide the business, including the infrastructure and servers for operating applications and systems for the service.	<div><input type="checkbox"/> In-house data centers</div> <div><input type="checkbox"/> IaaS/PaaS, etc<ul style="list-style-type: none">Please state The name of the IaaS/PaaS being used</div> <div><input type="checkbox"/> Other data centers outside of your own company<ul style="list-style-type: none">Please state The specific type of data center, such as Housing/Colocation, Hosting, etc</div> <div><input type="radio"/> Undisclosed</div>	PH-1	Select all applicable types of infrastructure or data centers used to provide the service.	<div><input type="checkbox"/> In-house data center</div> <div><input type="checkbox"/> IaaS/PaaS such as AWS, Azure, GCP, etc.<ul style="list-style-type: none">Specify the IaaS/PaaS services in use</div> <div><input type="checkbox"/> Other third-party data centers<ul style="list-style-type: none">Specify the type (e.g., colocation, hosting)</div> <div><input type="radio"/> Undisclosed</div>	FALSE

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
65	PH_Physical and Environmental Security	Revised	PH-2	Select all the following physical security measures that implemented for the data center.	<input type="checkbox"/> The location and the level of physical security measures are determined based on the importance of the information assets <input type="checkbox"/> Entry to the data center and to the compartment where information assets are stored is permitted based on approval, and is controlled by authentication such as IC card authentication and biometric authentication <input type="checkbox"/> Periodically check the building's and room's access log to ensure that there are no unauthorized access <input type="checkbox"/> In particularly important areas, we have taken security measures such as installing surveillance cameras and having witnesses accompany with <input type="checkbox"/> Restrictions are in place for items brought into and out of the information asset area <input type="radio"/> Not applicable · Please state details <input type="radio"/> Undisclosed	PH-2	Select all applicable physical security measures implemented for the data center.	<input type="checkbox"/> The location and the level of physical security measures are determined based on the importance of the information assets <input type="checkbox"/> Entry to the data center and to the compartment where information assets are stored is permitted based on approval, and is controlled by authentication such as IC card authentication and biometric authentication <input type="checkbox"/> Periodically check the building's and room's access log to ensure that there are no unauthorized access <input type="checkbox"/> In particularly important areas, we have taken security measures such as installing surveillance cameras and having witnesses accompany with <input type="checkbox"/> Restrictions are in place for items brought into and out of the information asset area <input type="radio"/> Not applicable · Specify the reason <input type="radio"/> Undisclosed	FALSE
66	PH_Physical and Environmental Security	Revised	PH-3	Select all the following measures that are taking to protect against natural disasters and accidents, depending on the importance of the server room, data center, etc.	<input type="checkbox"/> Power equipment and power cables are protected from damage and destruction <input type="checkbox"/> An emergency power supply such as UPS (Uninterruptible Power Supply) is available in case the main power is lost <input type="checkbox"/> Earthquake countermeasures such as seismic isolation and seismic resistance are installed <input type="checkbox"/> Devices and mechanisms for fire suppression and fire detection are in place <input type="checkbox"/> Lightning protection is installed <input type="checkbox"/> Devices and mechanisms are in place to maintain temperature and humidity <input type="checkbox"/> Water proofing and leakage prevention measures have been introduced <input type="checkbox"/> An alternative network service has been established <input type="checkbox"/> Alternate locations are available <input type="checkbox"/> Periodic inspections are pursued for above measures and facilities <input type="radio"/> Not applicable · Please state details <input type="radio"/> Undisclosed	PH-3	Select all applicable measures implemented to protect against natural disasters or accidents, based on the criticality of server rooms, data centers, and similar facilities .	<input type="checkbox"/> Power equipment and power cables are protected from damage and destruction <input type="checkbox"/> An emergency power supply such as UPS (Uninterruptible Power Supply) is available in case the main power is lost <input type="checkbox"/> Earthquake countermeasures such as seismic isolation and seismic resistance are installed <input type="checkbox"/> Devices and mechanisms for fire suppression and fire detection are in place <input type="checkbox"/> Lightning protection is installed <input type="checkbox"/> Devices and mechanisms are in place to maintain temperature and humidity <input type="checkbox"/> Water proofing and leakage prevention measures have been introduced <input type="checkbox"/> An alternative network service has been established <input type="checkbox"/> Periodic inspections are pursued for above measures and facilities <input type="radio"/> Not applicable · Specify the reason <input type="radio"/> Undisclosed	FALSE
67	PH_Physical and Environmental Security	Revised	PH-4	When selecting IaaS/PaaS providers or other data centers outside-of-your own company , do you verify physical security measures such as data center access control and preparedness for natural disasters? Note: Includes verification through white papers, SOC reports, and other available information	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	PH-4	When selecting IaaS/PaaS providers or other third-party data centers, do you review physical security measures such as data center access control and preparedness for natural disasters? Note: Includes reviewing through white papers, SOC reports, and other available information	(No Change Is Made)	FALSE
68	OP_Security Operation	Revised	OP-1	Is necessary information for service operation defined and documented?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-1	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
69	OP_Security Operation	Revised	OP-2	Are the system configuration , network configuration, and change status visualized through configuration management and/or change management?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	OP-2	Do you track changes to the system and network configurations through configuration and change management controls ?	(No Change Is Made)	FALSE

No.	Category	Changes	Prev. No.	Previous Question	Previous Selections	New No.	Changes In Question	Changes In Selections	Response Required
70	OP_Security Operation	Revised	OP-3	Please select all the practices that have been implemented for notifications to end-users.(including future implementation(s))	<input type="checkbox"/> Service availability or maintenance schedules are established and notified or made publicly available <ul style="list-style-type: none">• Please state details <input type="checkbox"/> Advanced announcements are made in case of any emergency or irregular maintenance <ul style="list-style-type: none">• Please state The timing and method of notification <input type="checkbox"/> Advance announcements for any service's major changes <ul style="list-style-type: none">• Please state The timing and notification method <input type="checkbox"/> In the event of service provision-related failures or performance degradation, emergency announcements and follow-up notifications(e.g., estimated time of recovery) are provided <ul style="list-style-type: none">• Please state The target time and notification method <input type="checkbox"/> Immediately notified upon security incident <ul style="list-style-type: none">• Please state The target time and notification method <input type="checkbox"/> Advanced notification is made for any modification of access privileges specifications <ul style="list-style-type: none">• Please state The target time and notification method <input type="radio"/> Not implemented	OP-3	(No Change Is Made)	<input type="checkbox"/> Service availability or maintenance schedules are established and notified or made publicly available <ul style="list-style-type: none">• Provide details of the availability or maintenance notification (e.g., schedule, method) <input type="checkbox"/> Advanced announcements are made in case of any emergency or irregular maintenance <ul style="list-style-type: none">• Specify the timing and method of notification (e.g., email, dashboard, API) <input type="checkbox"/> Advance announcements for any service's major changes <ul style="list-style-type: none">• Specify the target notification time and the method used (e.g., within 1 hour via email) <input type="checkbox"/> In the event of service provision-related failures or performance degradation, emergency announcements and follow-up notifications(e.g., estimated time of recovery) are provided <ul style="list-style-type: none">• The target time and notification method or media <input type="checkbox"/> Immediately notify upon security incident <ul style="list-style-type: none">• The target time and notification method or media <input type="checkbox"/> Advanced notification is made for any modification of access privileges specifications <ul style="list-style-type: none">• The target time and notification method or media <input type="radio"/> Not implemented	FALSE
71	OP_Security Operation	Revised	OP-6	Select all the following that are implemented to ensure backups can be properly restored.	<input type="checkbox"/> Periodically verify that backups are being taken	OP-6	Select all applicable measures implemented to ensure proper restoration from backups.	<input type="checkbox"/> Periodically verify that backups are being taken	FALSE
72	OP_Security Operation	Revised	OP-7	Are management requirements of data and log's retention periods established and managed in accordance with them to ensure that relevant laws, regulations, and contractual requirements are met?	<input type="checkbox"/> The procedures are documented	OP-7	Are data and log retention periods managed to meet legal, regulatory, and/or contractual requirements?	<input type="checkbox"/> The procedures are documented	FALSE
73	OP_Security Operation	Revised	OP-8	Select all the logs that are being collected and specify the retention period.	<input type="checkbox"/> Event logs related to exception handling, operational errors, system failures, and security incidents <ul style="list-style-type: none">• Please state The retention period <input type="checkbox"/> End-user's authentication logs, access logs, and operation logs <ul style="list-style-type: none">• Please state The retention period <input type="checkbox"/> System administrator's authentication logs, access logs, and operation logs <ul style="list-style-type: none">• Please state The retention period <input type="radio"/> No logs are collected	OP-8	Select all types of logs that are being collected, and specify the retention period for each.	<input type="checkbox"/> Event logs related to exceptions, user errors, system failures, and security incidents <ul style="list-style-type: none">■ Application logs<ul style="list-style-type: none">• Specify the retention period■ Infrastructure logs (e.g., network or cloud environment)<ul style="list-style-type: none">• Specify the retention period■ Other<ul style="list-style-type: none">• Describe the log details and the retention period <input type="checkbox"/> Authentication, access, and operation logs of service users <ul style="list-style-type: none">• Specify the retention period <input type="checkbox"/> Authentication, access, and operation logs of system administrators <ul style="list-style-type: none">• Specify the retention period <input type="radio"/> No logs are collected	TRUE
74	OP_Security Operation	Revised	OP-9	Are the logs protected from unauthorized access and falsification by access control, encryption, etc.?	<input type="checkbox"/> The procedures are documented	OP-9	(No Change Is Made)	<input type="checkbox"/> The procedures are documented	FALSE
75	OP_Security Operation	Revised	OP-11	Are anti-virus software installed on the terminals used for development, maintenance, and operation of cloud services, and are real-time scans, periodic virus scans, and pattern files updated on a regular basis?	Implementation of anti-malware software or EDR	OP-11	Select all applicable security measures implemented for endpoints used in development, maintenance, and operation.	Implementation of anti-malware software or EDR	FALSE

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76	OP_Security Operation	Revised	OP-12	Are restrictions and monitoring implemented to prevent the use of prohibited software from being installed on devices used in the development, maintenance, and/or operation of the service?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-12	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
77	OP_Security Operation	Revised	OP-13	Is there an established policy for managing vulnerabilities and to address vulnerabilities in accordance with that policy?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-13	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> The procedures are practiced <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
78	OP_Security Operation	Revised	OP-14	Select all the following that are conducted as vulnerability assessments and/or penetration tests.	<input type="checkbox"/> Vulnerability assessments are conducted for the platform (OS, middleware, and network) • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Security posture assessments are conducted • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Vulnerability assessments are conducted for the application • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="radio"/> Assessment coverage <input checked="" type="checkbox"/> Entire web application <input checked="" type="checkbox"/> Specific pages, APIs, features, or modules only <input type="checkbox"/> Penetration tests are conducted "for the service by a third-party" • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Other • Please state details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-14	Select all applicable measures implemented for vulnerability assessments and/or penetration testing.	<input type="checkbox"/> Vulnerability assessments are conducted for the platform (OS, middleware, and network) • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Security posture assessments are conducted • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Vulnerability assessments are conducted for the application • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="radio"/> Assessment coverage <input checked="" type="checkbox"/> Entire web application <input checked="" type="checkbox"/> Specific pages, APIs, features, or modules only <input type="checkbox"/> Penetration tests are conducted "for the service by a third-party" • Status <input checked="" type="radio"/> Regularly conducted <input checked="" type="radio"/> Irregularly conducted • Latest conducted date <input type="checkbox"/> Other • Describe the additional vulnerability assessments or testing methods conducted <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
79	OP_Security Operation	Revised	OP-15	Is information on vulnerabilities, EOL, EOS, and EOA for softwares, including the OS, middleware, libraries, and firmware of the systems providing the service, regularly collected? Additionally, are security patches applied and software updates performed as needed?	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The procedures are regularly reviewed <input type="checkbox"/> EOL, EOS, EOA, and vulnerability information are acknowledged <input type="checkbox"/> Security patches and software updates are being applied <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-15	(No Change Is Made)	<input type="checkbox"/> The procedures are documented <input type="checkbox"/> The documented procedures are regularly reviewed <input type="checkbox"/> EOL, EOS, EOA, and vulnerability information are acknowledged <input type="checkbox"/> Security patches and software updates are being applied <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
80	OP_Security Operation	Revised	OP-16	Please select the anti-virus protection you use for servers in the service's production environments.	<input type="checkbox"/> Anti-virus software is installed, and real-time scans, periodic virus scans, and pattern file updates are performed <input type="checkbox"/> Other measures taken (including EDR use and other comprehensive measures) • Please state details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	OP-16	Select all anti-malware measures implemented for servers in the production environment.	<input type="checkbox"/> Anti-malware software is installed, and real-time scanning, scheduled scans, and signature updates are performed <input type="checkbox"/> Other anti-malware measures are implemented (e.g., EDR or other compensating controls) • Provide details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	FALSE
81	MN_Monitoring	Revised	MN-1	Select all the following that are in place to detect security incidents and system failures.	<input type="checkbox"/> Performance monitoring for the service and networks <input type="checkbox"/> Live Processes monitoring, fault monitoring, and synthetic Monitoring (operation monitoring) <input type="checkbox"/> Behavior monitoring for internal rule violations, etc <input type="checkbox"/> Monitor internal and external unauthorized access and use <input type="checkbox"/> Monitoring for indications of cyber attacks <input type="checkbox"/> Network packet monitoring <input type="checkbox"/> Monitoring remote access to servers, service environments, and access to IaaS and PaaS management interfaces <input type="radio"/> Not applicable • Please state details <input type="radio"/> Undisclosed	MN-1	Select all applicable measures implemented to detect security incidents and system failures.	<input type="checkbox"/> Performance monitoring for the service and networks <input type="checkbox"/> Live Processes monitoring, fault monitoring, and synthetic Monitoring (operation monitoring) <input type="checkbox"/> Behavior monitoring for internal rule violations, etc <input type="checkbox"/> Monitor internal and external unauthorized access and use <input type="checkbox"/> Monitoring for indications of cyber attacks <input type="checkbox"/> Network packet monitoring <input type="checkbox"/> Monitoring remote access to servers, service environments, and access to IaaS and PaaS management interfaces <input type="radio"/> Not applicable • Explain why no detection or monitoring measures are implemented <input type="radio"/> Undisclosed	FALSE

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82	NW_Netwo rk Security	Added	—	—	—	NW-2	Select all tools and/or services adopted for implement network security measures.	<input type="checkbox"/> Firewall or similar traffic control functions (e.g., security groups) · Select the status of rule review or update ●Regular review or automatic updates are implemented ●No regular review or updates are conducted <input type="checkbox"/> IPS/IDS or similar intrusion detection/prevention features <input type="checkbox"/> WAF <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
83	NW_Netwo rk Security	Deleated	NW-2	Is there a firewall for preventing unauthorized access internally and externally? (Except WAF) Note: If there is a functioning equivalent to a firewall, please answer as if a firewall is in place	<input type="radio"/> Installed and configurations are regularly reviewed settings <input type="radio"/> Installed but configurations are not regularly reviewed <input type="radio"/> Not Installed <input type="radio"/> Undisclosed	—	—	—	FALSE
84	NW_Netwo rk Security	Deleated	NW-3	Are IPS and/or IDS installed for automatically detecting or blocking unauthorized packets?	<input type="radio"/> Installed and configurations are regularly reviewed settings <input type="radio"/> Installed but configurations are not regularly reviewed <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	—	—	—	FALSE
85	NW_Netwo rk Security	Deleated	NW-4	Is WAF installed to prevent attacks that exploit vulnerabilities in web applications?	<input type="radio"/> Installed and configurations are regularly reviewed settings <input type="radio"/> Installed but configurations are not regularly reviewed <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	—	—	—	FALSE
86	NW_Netwo rk Security	Revised	NW-5	Are there any countermeasures against DDoS and other attacks that interfere with the maintenance and operation of the service?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	NW-3	(No Change Is Made)	(No Change Is Made)	FALSE
87	NW_Netwo rk Security	Revised	NW-6	Is there a logical separation of perimeter protection for each server according to intended use? Select all the following that are implemented.	<input type="checkbox"/> The DB server is configured separately from the Web server, and access is controlled so that the communication path between the Web server and DB server is minimized <input type="checkbox"/> For accessing the DB server directly from outside is not allowed <input type="checkbox"/> Closing unnecessary ports <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	NW-4	(No Change Is Made)	(No Change Is Made)	FALSE
88	SY_System Acquisition , Developme nt and Maintenan ce	Revised	SY-2	Select all the following that are implemented to ensure security and quality in each process of development, maintenance, and/or operation of the service.	<input type="checkbox"/> Review of functional and non-functional requirements, and security requirements <input type="checkbox"/> Implementation of an approval phase for each process <input type="checkbox"/> Establishing an approval process and work procedures for data modification <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	SY-2	Select all applicable measures implemented to ensure security and quality across the development, maintenance, and operation phases.	(No Change Is Made)	FALSE
89	SY_System Acquisition , Developme nt and Maintenan ce	Revised	SY-3	Are there measures implemented during the development process of cloud services to ensure secure service development? Select all that apply.	<input type="checkbox"/> Secure coding practices are implemented by establishing coding standards <input type="checkbox"/> Source code reviews are conducted <input type="radio"/> Status <input checked="" type="checkbox"/> Manual reviews <input checked="" type="checkbox"/> Automated verification using tools like SAST <input type="checkbox"/> Open Source Softwares (OSSs) used in the service are identified <input type="checkbox"/> Other · Please state details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	SY-3	Select all applicable measures implemented during the development process to ensure secure service development.	<input type="checkbox"/> Secure coding practices are implemented by establishing coding standards <input type="checkbox"/> Source code reviews are conducted <input type="radio"/> Status <input checked="" type="checkbox"/> Manual reviews <input checked="" type="checkbox"/> Automated verification using tools like SAST <input type="checkbox"/> Open Source Softwares (OSSs) used in the service are identified <input type="checkbox"/> Other · Provide details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
90	SY_System Acquisition , Developme nt and Maintenan ce	Revised	SY-4	Select all the following that are implemented for environment and data separation in the development, maintenance, and operation of the cloud service.	<input type="checkbox"/> Separating development environment and production environment <input type="checkbox"/> Prohibit the use of production data in non-production environments <input type="checkbox"/> Other · Please state details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	SY-4	Select all applicable measures implemented to separate environments and data in development, maintenance, and operation.	<input type="checkbox"/> Separating development environment and production environment <input type="checkbox"/> Prohibit the use of production data in non-production environments <input type="checkbox"/> Other · Provide details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE
91	SY_System Acquisition , Developme nt and Maintenan ce	Revised	SY-5	When changing applications, are tests conducted in advance to ensure that the changes do not affect or cause problems? Select all that apply.	<input type="checkbox"/> Functional Testing <input type="checkbox"/> Non-functional Testing <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	SY-5	Select all types of testing conducted when making changes to applications.	(No Change Is Made)	FALSE

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92	SY_System Acquisition Development and Maintenance	Revised	SY-7	Select all the following practices being applied when changing the infrastructure and network of your service.	<input type="checkbox"/> Functional Testing <input type="checkbox"/> Non-functional Testing <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	SY-7	Select all types of testing conducted when making changes to infrastructure or network.	(No Change Is Made)	FALSE
93	BC_Information Security and Business Continuity Management	Revised	BC-1	Do you have both a recovery plan and contingency plan in place to address potential events such as earthquakes, fires, or significant system failures? Have you conducted periodic trainings or reviews to confirm their feasibility?	<input type="radio"/> The company has established and regularly reviews the plan and conducts functional exercises/simulations accordingly · Please-state The details of the trainings <input type="radio"/> Has established plan(s) and is reviewed regularly <input type="radio"/> Has established plan(s) but not been reviewed at all <input type="radio"/> No established plan(s) <input type="radio"/> Undisclosed	BC-1	Do you have a business continuity and/or disaster recovery plan in place to address potential events such as major system failures or disasters including earthquakes, fires, or hurricanes? Additionally, do you conduct training or reviews to assess the feasibility and effectiveness of the plan?	<input type="radio"/> The company has established and regularly reviews the plan and conducts functional exercises/simulations accordingly · The details of the trainings <input type="radio"/> Has established plan(s) and is reviewed regularly <input type="radio"/> Has established plan(s) but not been reviewed at all <input type="radio"/> No established plan(s) <input type="radio"/> Undisclosed	FALSE
94	BC_Information Security and Business Continuity Management	Revised	BC-2	Is the system configured with redundancy across multiple locations and regions in case of earthquake, fire, or other disasters and major system failures?	<input type="radio"/> Yes · Please state details <input type="radio"/> No <input type="radio"/> Undisclosed	BC-2	Is the system configured with redundancy across multiple locations and regions in case of major system failures or disasters such as earthquakes, fires, or hurricanes?	<input type="radio"/> Yes · Describe the redundant system configuration, including regions or availability zones used <input type="radio"/> No <input type="radio"/> Undisclosed	FALSE
95	CP_Compliance	Revised	CP-1	Are the relevant laws, regulations, and contractual requirements that the service provider and the service must meet being organized, and are initiatives to comply with these requirements being implemented on a continuous basis?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	CP-1	Are applicable laws , regulations, and contractual obligations clearly defined and continuously addressed through compliance efforts?	(No Change Is Made)	FALSE
96	CP_Compliance	Revised	CP-2	If there are applicable laws and regulations related to the protection of personal information, are these laws and regulations being complied with in accordance with their requirements?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	CP-2	Do you comply with all applicable privacy laws and regulations?	(No Change Is Made)	FALSE
97	CP_Compliance	Revised	CP-3	Is there an established privacy policy and is it disclosed to end-users?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	CP-3	Is there an established privacy policy and is it disclosed to users?	(No Change Is Made)	FALSE
98	CP_Compliance	Revised	CP-4	Are security measures regularly evaluated by an independent evaluation department to ensure that they are implemented correctly and are operating as intended, and that they meet relevant laws, regulations, and contractual requirements? Select all that are implemented.	<input type="checkbox"/> Internal audit or internal evaluation · Please state Frequency and the most recently conducted date in month and year · Frequency · Latest conducted date <input type="checkbox"/> External audit or external evaluation · Please state Frequency and the most recently conducted date in month and year · Frequency · Latest conducted date	CP-4	Do you undergo audits, evaluations, or assessments conducted by an independent party separate from the service development or operations team to ensure compliance with legal requirements, contractual obligations, and/or industry standards? Please select all applicable activities that are performed.	<input type="checkbox"/> Internal audit or internal evaluation · Specify Frequency and the most recently conducted date in month and year · Frequency · Latest conducted date <input type="checkbox"/> External audit or external evaluation · Specify Frequency and the most recently conducted date in month and year · Frequency · Latest conducted date	FALSE
99	AT_User Account	Revised	AT-1	Are general user permissions separated from privileged roles, such as user account administrators, within the service?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undisclosed	AT-1	Select who is authorized to manage user accounts (e.g., adding, removing, or changing permissions). If users are authorized to perform these actions, indicate whether a privileged role is required.	<input type="radio"/> Users can add, delete, or modify user accounts · Select the applicable condition ● A specific privileged role is required to perform such actions ● No privileged role is required; regular user accounts can perform these actions <input type="radio"/> User accounts are managed by the service provider <input type="radio"/> Other · Specify the details <input type="radio"/> Undisclosed	TRUE
100	AT_User Account	Revised	AT-2	Which specific administrative function(s) are restricted from regular users, but only for privileged accounts such as user account management privileges?	<input type="checkbox"/> Adding, deleting, or disabling (locking) accounts <input type="checkbox"/> Exporting and displaying a list of accounts <input type="checkbox"/> Controlling data access or feature access by account or group <input type="checkbox"/> Downloading logs <input type="checkbox"/> Other · Please state details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	AT-2	What administrative functions are available or configurable for the administrator accounts used by the customer?	<input type="checkbox"/> Adding, deleting, or disabling (locking) accounts <input type="checkbox"/> Viewing or exporting a list of user accounts <input type="checkbox"/> Controlling data access or feature permissions by account or group <input type="checkbox"/> Downloading login history or activity logs <input type="checkbox"/> Other · Provide details <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE

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101	AT_User Account	Revised	AT-3	Select the specific user login information that can be provided to users with administrative privileges on the customer side through the management interface or audit log download feature, along with any associated limitations.	<div><input type="checkbox"/> Login-related<ul style="list-style-type: none">■ Login ID■ Login date and time■ Logout date and time■ Login authentication success/failure</div> <div><input type="checkbox"/> Access source<ul style="list-style-type: none">■ IP address■ Hostname</div> <div><input type="checkbox"/> The log retention period<ul style="list-style-type: none">· Period</div> <div>Note: Please specify the log retention period (e.g., Users can access logs for up to one year)</div> <div><input type="checkbox"/> Other<ul style="list-style-type: none">· Please state details</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	AT-3	Select all items related to the user login authentication logs that users can view, along with any limitations on the log feature.	<div><input type="checkbox"/> Users can view access logs via download or similar features (Select all data fields included in the accessible logs)<ul style="list-style-type: none">■ Login ID■ Login date and time■ Logout date and time■ Source information (e.g., IP address, device info)■ Login authentication result (success/failure)</div> <div><input type="checkbox"/> Access to logs is limited to a specific retention period<ul style="list-style-type: none">· Specify the retention period users can access</div> <div>Note: Specify the log retention period (e.g., Users can access logs for up to one year)</div> <div><input type="checkbox"/> Logs are not directly accessible, but can be provided upon user request</div> <div><input type="checkbox"/> Other<ul style="list-style-type: none">· Provide details</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	TRUE
102	AT_User Account	Revised	AT-4	Select the specific user operations that can be provided to users with administrative privileges on the customer side through the management interface or audit log download feature, along with any associated limitations.	<div><input type="checkbox"/> Data creation, update, and deletion logs</div> <div><input type="checkbox"/> Data viewing or search logs</div> <div><input type="checkbox"/> Account creation, update, and deletion logs<ul style="list-style-type: none">■ Privilege (role) change history■ Granting and revoking administrative privilege history■ Password change history</div> <div><input type="checkbox"/> Data upload history</div> <div><input type="checkbox"/> Data download history</div> <div><input type="checkbox"/> The log retention period<ul style="list-style-type: none">· The log retention period</div> <div><input type="checkbox"/> Other<ul style="list-style-type: none">· Execution records of features, such as feature names; please state details</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	AT-4	Select all applicable items regarding user activity logs that users can view, as well as any limitations related to the log access feature.	<div><input type="checkbox"/> Users can access activity logs via download or similar features (Select all data fields included in the accessible activity logs)<ul style="list-style-type: none">■ Records of data creation, updates, and deletions■ Records of data viewing and search activity■ Data upload history■ Data download history■ Records of account creation, modification, and deletion</div> <div><input type="checkbox"/> Access to logs is limited to a specific retention period<ul style="list-style-type: none">· Specify the log retention period</div> <div>Note: Specify the log retention period (e.g., Users can access logs for up to one year)</div> <div><input type="checkbox"/> Logs are not directly accessible, but can be provided upon user request</div> <div><input type="checkbox"/> Other<ul style="list-style-type: none">· Not applicable</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	TRUE
103	UP_File Upload	Revised	UP-1	If there is a file upload feature, please select all that apply.	<div><input type="checkbox"/> Encryption</div> <div><input type="checkbox"/> Backup</div> <div><input type="checkbox"/> Malware Scan</div> <div><input type="radio"/> No any of the above implementation</div> <div><input type="radio"/> No file upload function</div> <div><input type="radio"/> Undisclosed</div>	UP-1	If there is a file upload feature, select all that apply.	(No Change Is Made)	FALSE
104	DN_Custom Domain	Revised	DN-1	Does the service provide/assign different URLs for users by organizations, companies, and such parties, etc., including in the format of subdomains? (ex., aaa.example.com, and bbb.example.com are DIFFERENT domains in this question)? Select "No" if the service uses the same URL(s) for all users.	<div><input type="radio"/> Yes<ul style="list-style-type: none">· Please state details</div> <div><input type="radio"/> No</div> <div><input type="radio"/> Undisclosed</div>	DN-1	Is the URL used by service users to access the service different for each customer organization (including cases where a customer's own domain is used or where only the subdomain differs, such as aaa.example.com and bbb.example.com)?	<div><input type="radio"/> Yes<ul style="list-style-type: none">· Describe how the URLs differ by organization (e.g., custom domains, subdomain structure)</div> <div><input type="radio"/> No</div> <div><input type="radio"/> Undisclosed</div>	FALSE
105	AP_API	Revised	AP-1	Is there any API integration with other services? Please select all that apply.	<div><input type="checkbox"/> Providing APIs to other services<ul style="list-style-type: none">· Please state details</div> <div><input type="checkbox"/> Using APIs of other services<ul style="list-style-type: none">· Please state details</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	AP-1	Is there any API integration with other services? Select all that apply.	<div><input type="checkbox"/> Providing APIs to other services<ul style="list-style-type: none">· Describe the APIs that the services are providing</div> <div><input type="checkbox"/> Using APIs of other services<ul style="list-style-type: none">· Describe the APIs that the services are integrated with</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	FALSE
106	AP_API	Revised	AP-2	Please select all implementations that apply to providing APIs to other services.	<div><input type="checkbox"/> API users are being authenticated<ul style="list-style-type: none">· Please state details</div> <div><input type="checkbox"/> Information used for API authentication is properly managed through access control, encryption, etc</div> <div><input type="checkbox"/> IAPI communication is encrypted</div> <div><input type="checkbox"/> Number of API requests are restricted</div> <div><input type="checkbox"/> The access token has an expiration date</div> <div><input type="checkbox"/> Vulnerability assessments are performed on APIs</div> <div><input type="checkbox"/> other<ul style="list-style-type: none">· Please state details</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	AP-2	Select all implementations that apply to providing APIs to other services.	<div><input type="checkbox"/> API users are being authenticated<ul style="list-style-type: none">· Describe the authentication method for API users</div> <div><input type="checkbox"/> Information used for API authentication is properly managed through access control, encryption, etc</div> <div><input type="checkbox"/> IAPI communication is encrypted</div> <div><input type="checkbox"/> Number of API requests are restricted</div> <div><input type="checkbox"/> The access token has an expiration date</div> <div><input type="checkbox"/> Vulnerability assessments are performed on APIs</div> <div><input type="checkbox"/> other<ul style="list-style-type: none">· Describe the additional implementation</div> <div><input type="radio"/> Not applicable</div> <div><input type="radio"/> Undisclosed</div>	FALSE
107	AP_API	Revised	AP-3	Regarding the use of APIs for other services, is the information used for API authentication restricted to be accessed only by employees who are required by business operations?	<div><input type="radio"/> Yes</div> <div><input type="radio"/> No</div> <div><input type="radio"/> Undisclosed</div>	AP-3	If authentication secrets for API integration are stored or configured in the service, can users control who is authorized to access the authentication information?	<div><input type="radio"/> Yes</div> <div><input type="radio"/> No<ul style="list-style-type: none">· Explain why access is not restricted and/or describe the current access control measures</div> <div><input type="radio"/> Undisclosed</div>	FALSE

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108	SA_Smart Device Application	Revised	SA-1	If an application designed for mobile devices has been provided, do you have measures in place to implement data leak prevention through the device? Note: Restricting functions that is available on smart device application, allowing administrator to set restriction on the smart device application, etc.	<input type="radio"/> Yes · Please state details <input type="radio"/> No <input type="radio"/> No smart device application provided <input type="radio"/> Undisclosed	SA-1	If a mobile application of the service is provided, are there security measures to prevent data leaks through the device? Note: Examples include restricting available features or data for mobile users, or providing administrators with account and data control functions to limit access via mobile devices.	<input type="radio"/> Yes · Describe the data leak prevention measures implemented for smart device applications <input type="radio"/> No <input type="radio"/> No smart device application provided <input type="radio"/> Undisclosed	FALSE
109	EF_E-mail	Revised	EF-2	For the e-mail delivery/messaging features, can an administrative user control the permissions of other users for this functionality?	<input type="radio"/> Yes · Please state The functionality and the default availability and/or default settings <input type="radio"/> No · Please state The functionality <input type="radio"/> Undisclosed	EF-2	(No Change Is Made)	<input type="radio"/> Yes · SpecifyThe functionality and the default availability and/or default settings <input type="radio"/> No · SpecifyThe functionality <input type="radio"/> Undisclosed	FALSE
110	EF_E-mail	Revised	EF-3	Which measures are in place to prevent domain spoofing in the email-sending functionality for service users?	<input type="checkbox"/> The email sending domain and from address are fixed <input type="checkbox"/> Ability to configure SPF records <input type="checkbox"/> Use of DKIM <input type="checkbox"/> Use of DMARC <input type="checkbox"/> Other · Please state details <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	EF-3	Select all anti-spoofing measures implemented for emails sent from your service. Note: This includes not only emails sent by user actions, but also those automatically generated by the service for operational purposes (e.g., outage notifications).	<input type="checkbox"/> The email's sending domain and sender address are predefined and standardized, and cannot be modified or configured <input type="checkbox"/> SPF records are configured or can be configured <input type="checkbox"/> DKIM is configured or can be configured <input type="checkbox"/> DMARC is configured or can be configured <input type="checkbox"/> Other · Describe the measure <input type="radio"/> Not implemented <input type="radio"/> Undisclosed	TRUE
111	RT_Restriction	Revised	RT-1	If the service has the functionality to integrate with other services, can the end-user with administrative privileges control the functionality to use or disable the functionality?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	RT-1	If the service has the functionality to integrate with other services, can the user with administrative privileges control the functionality to use or disable the functionality?	(No Change Is Made)	FALSE
112	RT_Restriction	Revised	RT-2	If the service has the functionality to publish or share deposited data to external users, can the end-user with administrative privileges control the functionality to use or disable the functionality?	<input type="radio"/> Yes · Please state The functionality and the default availability and/or default settings <input type="radio"/> No · Please state The functionality <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	RT-2	If the service has the functionality to publish or share deposited data to external users, can the user with administrative privileges control the functionality to use or disable the functionality?	<input type="radio"/> Has both the functionality and the privileges control · SpecifyThe functionality and the default availability and/or default settings <input type="radio"/> Has the functionality but no privileges control · SpecifyThe functionality <input type="radio"/> No applicable functionality <input type="radio"/> Undisclosed	FALSE
113	AI_AI	Revised	AI-1	Are you developing AI or providing services/functionality that utilize existing (external) AI services? Note: Artificial Intelligence (AI) is software or programs that operate autonomously and have learning capabilities, or software or programs that perform machine learning	<input type="checkbox"/> Using existing (external) AI for service providing <input type="checkbox"/> Developing AI (models, algorithms, etc.) · Please provide an overview of the developing AI <input type="radio"/> No <input type="radio"/> Undisclosed	AI-1	(No Change Is Made)	<input type="checkbox"/> Using existing (external) AI for service providing <input type="checkbox"/> Developing AI (models, algorithms, etc.) · Provide an overview of the developing AI <input type="radio"/> No <input type="radio"/> Undisclosed	FALSE
114	AI_AI	Revised	AI-2	Select which of the following AI governance and management measurements are in place.	<input type="checkbox"/> Service terms for AI services are created and clearly presented to users <input type="checkbox"/> Rules are established to ensure compliance with laws and regulations regarding the collection and use of training data ■ Please select all that apply ■ Rules related to personal information ■ Rules related to intellectual property rights ■ Other · Please state details <input type="checkbox"/> Deposited user data is used for learning purposes ■ Prior consent is obtained ■ A segregated environment is used ■ Other · Please state details <input type="checkbox"/> Other <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	AI-2	(No Change Is Made)	<input type="checkbox"/> Terms of use for AI services are created and clearly presented to users <input type="checkbox"/> Rules are established to ensure legal compliance in the collection and use of training data ■ Please select all that apply ■ Rules related to personal information ■ Rules related to intellectual property rights ■ Other · Provide details <input type="checkbox"/> The deposited data is used for training purposes, including model training and/or fine-tuning ■ Prior consent is obtained before using the data ■ Users can opt out of data being used for training purposes ■ A segregated environment ensures input data is not exposed to other users ■ Other · Provide details <input type="checkbox"/> Other <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	TRUE
115	AI_AI	Revised	AI-3	Are there any measures implemented for AI quality and security management? Select all that apply.	<input type="checkbox"/> Regular evaluations of training data, AI outputs, and the basis for decisions, with continuous monitoring for biases and other issues <input type="checkbox"/> Information gathering and response to attack methods and trends related to AI <input type="checkbox"/> Other <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	AI-3	Select all applicable measures implemented for AI quality assurance and security management.	<input type="checkbox"/> Regularly evaluate training data, AI outputs, and reasoning, with continuous monitoring for biases and other risks <input type="checkbox"/> Monitor emerging AI-related attack vectors, techniques, and trends, and implement appropriate countermeasures <input type="checkbox"/> Other <input type="radio"/> Not applicable <input type="radio"/> Undisclosed	FALSE