i-5O – Information Security Statement

Objective

At i-5O, Information Security stands at the forefront of our priorities. We are deeply committed to maintaining the confidentiality, integrity, and availability of the information security assets of our stakeholders. We pride ourselves on having a dedicated team of certified Information Security experts who are deeply devoted to safeguarding data. Supported by the robust security assurances of AWS and various information security certifications, our team diligently ensures that all necessary information security protocols and infrastructure are meticulously established and executed.

Governance

i-5O has an information security policy that reflects both this commitment and the legal and regulatory requirements (such as the GDPR, Japan's Data Protection Law & California Data Protection Law) of the locations in which we operate.

Risk assessments are carried out to pinpoint information assets and determine the threats and weaknesses associated with them, as well as the possible consequences of security lapses impacting these assets. Solutions for managing these risks are explored and assessed and relevant security measures are chosen and put into action to mitigate the identified risks. Methods to monitor and identify discrepancies in data processing and security incidents, and to evaluate the success of the implemented security measures are also implemented.

i-5O maintains the following certifications & compliance requirements:

- ISO 27001 Certification
- SOC 2 Compliance

Third-party independent audits are performed annually to verify the organization's adherence to security policies, procedures, and certification benchmarks. Every year, the information security policies, standards, and procedures are also assessed to ensure their effectiveness in safeguarding information assets.