Confidential



Security Assessment Platform



Assured, Inc.

Company Information

Assured, Inc.

Providing Security Assessment Platform and Services within Visional Group; a leading high-career and HR tech companies.

High Career and HR tech Platform Eco-sys

Career Technology

BIZREACH

BIZREACH CAMPUS

スタンバイ

HR Platforms

HRMOS タレントマネジメント ハーモス

HRMOS 採用 ハーモス

HRMOS 勤怠 by IEYASU ハーモス

HRMOS 経費 by Keihi ハーモス

Incubation Companies (New Business)

M&A

M&A SUCCEED

Logistic Tech

TRABOX

Cybersecurity

ASSURED

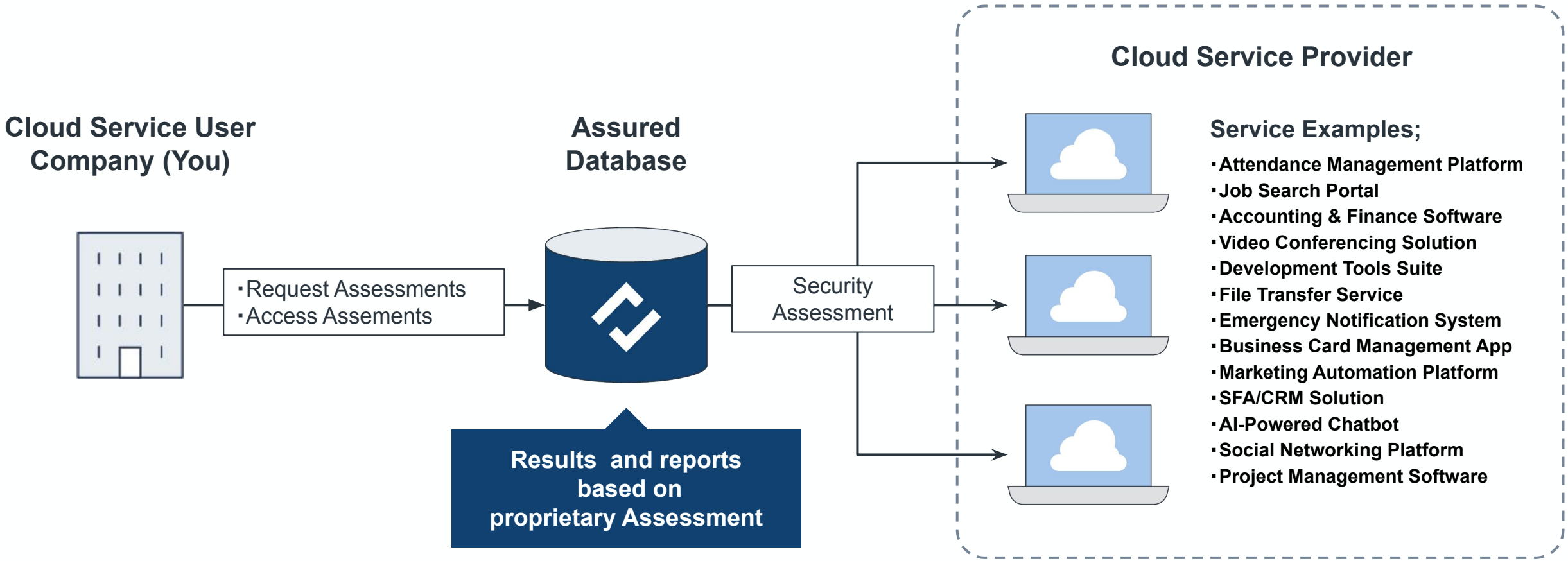
yamory

VISIONAL

Security Assessment Platform “Assured”

Product Services

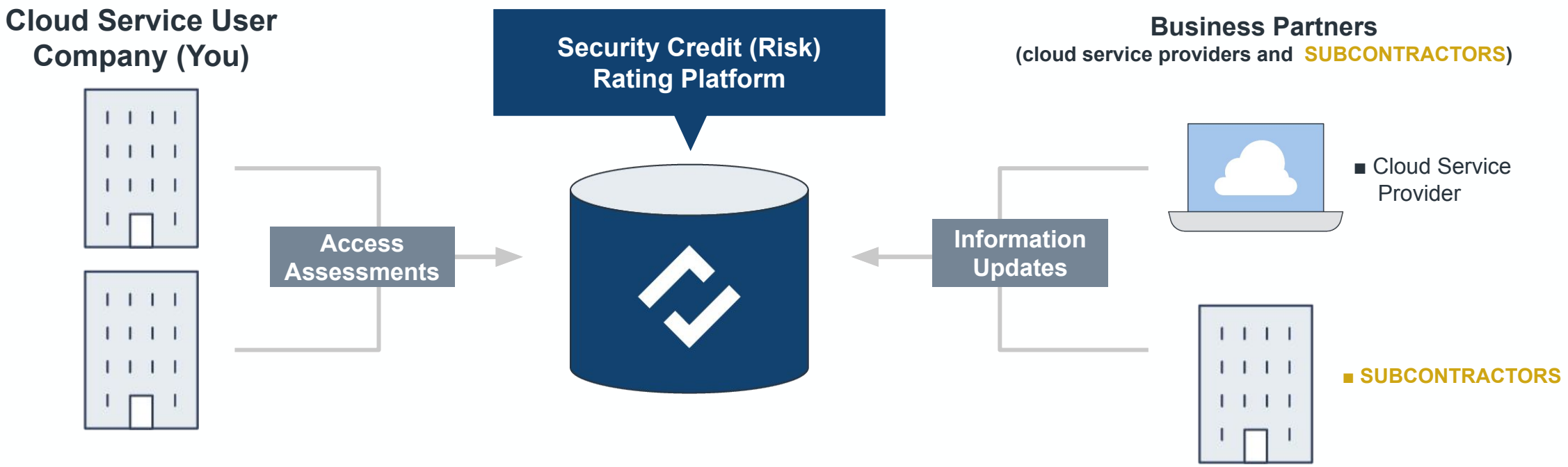
A platform enabling secure cloud service usage through our comprehensive cloud service security assessments.



※Cloud services are defined as solutions, such as SaaS and ASP, that are provisioned and accessed over public networks, as opposed to on-premises deployments (i.e., most web services not hosted in dedicated infrastructure).

Future Vision of Assured

A platform envisioned to provide comprehensive assessment of both cloud services and **third-party vendors evaluations.**



Underlying Security Factors

Past Events and Factors

With the growing prevalence of the **Top 10** cyber threats and the rise in incident-related damages,
it is more critical than ever to enhance efforts in cyber risk management.

■ Cyber Security Incidents in 2023

Date	Overview	Impact
2023/3/30	A password list attack targeted a comprehensive job search site, leading to unauthorized access to web resumes.	Approximately 250,000 web resumes may have been exposed.
2023/6/6	A ransomware attack hit a service for labor and social insurance consultants, causing service downtime and potential personal information leakage.	The service was down for about a month, affecting around 3,400 users.
2023/8/9	Exploiting vulnerabilities in an online storage service resulted in unauthorized access and leakage of personal information.	Multiple organizations using the service experienced data leaks.
2023/10/30	Due to improper access permissions in an insurance agency system, some agencies could potentially view personal data of policyholders they were not authorized to access.	This affected approximately 400 agencies and other insurance companies.

■ Top 10 threads in 2024

Rank	Top 10 Information Security Threats
1	Damage caused by ransomware
2	Attacks exploiting supply chain vulnerabilities
3	Data leaks and damage caused by insider threats
4	Theft of confidential information through targeted attacks
5	Attacks exploiting zero-day vulnerabilities (before patches are released)
6	Data leaks due to carelessness
7	Increase in abuse following the publication of vulnerability countermeasure information
8	Monetary losses due to business email compromise (BEC)
9	Attacks targeting new working styles, such as telework
10	Criminal business models (underground services)

Source: IPA Article "Top 10 Information Security Threats 2024"

Impacts of an Incidents

Incidents with significant social impact often result in **substantial economic losses and business disruption**, requiring response as a key management issue.

Economic loss per company security incidents

approx. ¥**14.1**B

(Source：Ministry of Internal Affairs and Communications, 2020 White Paper on Information and Communications)

Economic loss to society from security incidents

over approx.

¥**110.2**T

(Source：Ministry of Internal Affairs and Communications, 2020 White Paper on Information and Communications)

Personal information leaked due to unauthorized access by a subcontractor.

Governmental advisory intervention

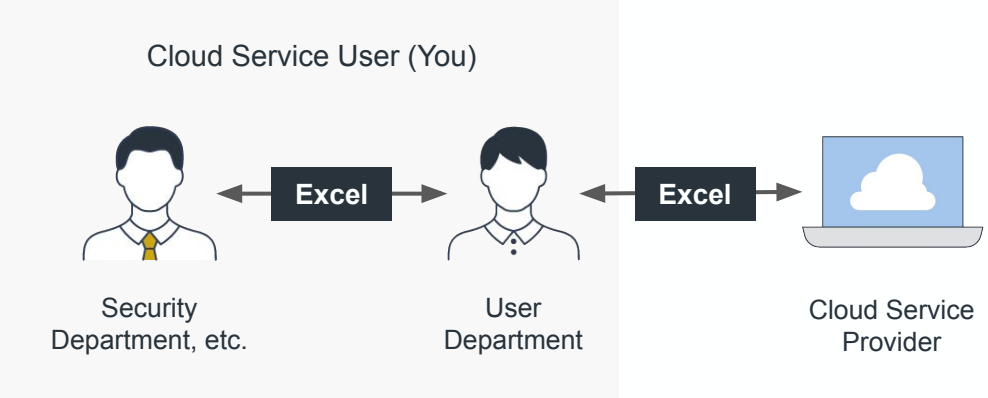
Subcontractor's temporary employee illegally exfiltrates large volumes of Personal Data

CEO Resigns Over Incident Accountability

Typical Security Assessment and Management

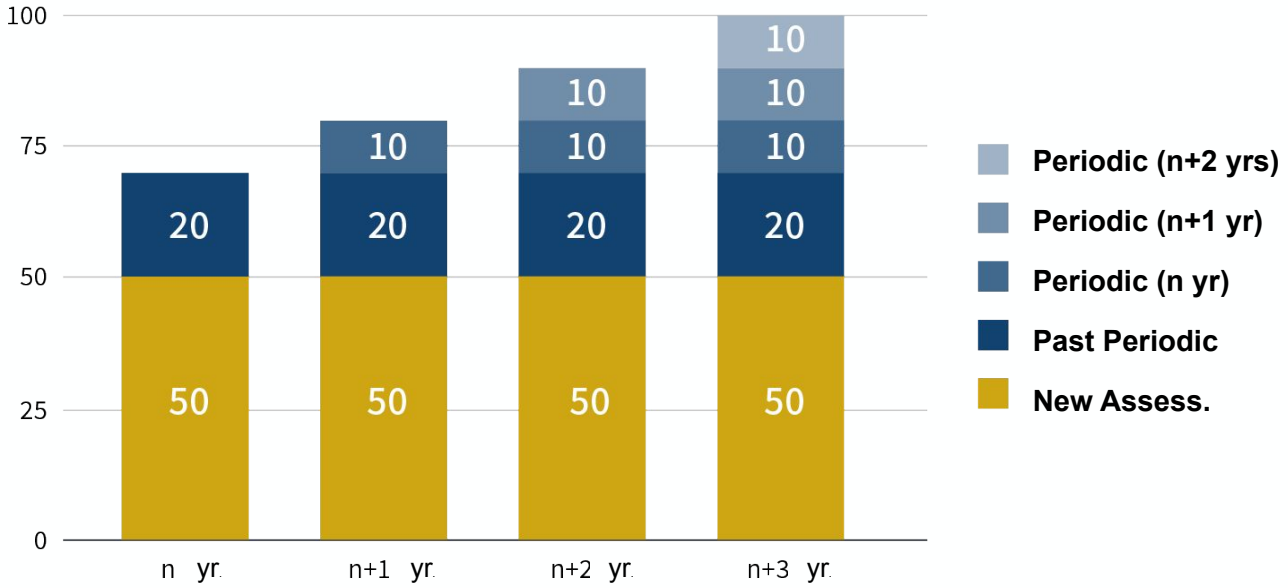
Due to the absence of a shared database for security information, each company has established and operated its own rules. As a result, the scope of assessment and management workload has increased year by year.

Review Workflow



1. Create a security assessment format (e.g., Excel).
2. Send to cloud service providers via the user department.
3. Evaluate the responses; request additional info if unclear.
4. Decide based on evaluation; align usage terms if approved.
5. Conduct inventory and audits every 1-2 years.

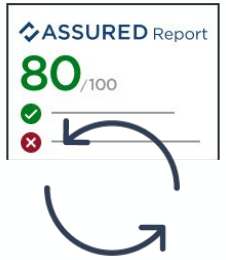
Transition in the Number of New Assessments and Services require a periodic assessment



*Trend for New Assessments, with 20% Subject to Regular Checks

Difficulties in Security Assessments

There are limits to managing security checks operated uniquely by each company.

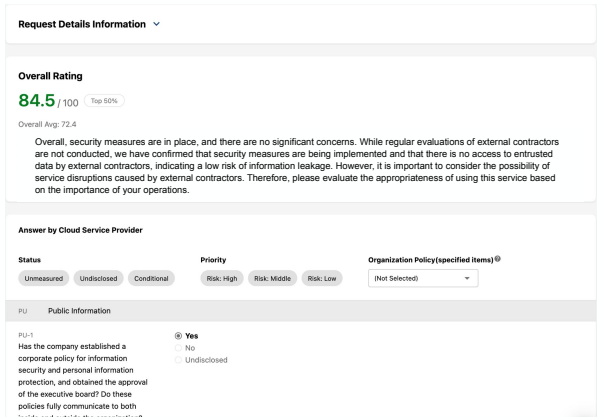
CAUSE	 **Difficult to collect information comprehensively and conduct appropriate security assessments**	 **Establishing a regular monitoring system is challenging**	 **Uncertainty exists regarding the accuracy of the assessment responses**	 **Accurate assessments are hindered by the differing evaluation criteria in individuals**
REASON	The accuracy of the current items and criteria is uncertain, and there high workload needed to gather comprehensive information.	There is no mechanism to acquire timely updates, and as the number of services grows, resources cannot be dedicated to regular evaluations.	Responses may be subjectively skewed, making it difficult to determine if the answers provided by the service providers are accurate.	The lack of security specialists results in dependence on the knowledge and personal judgment standards of those conducting evaluations.

Assured
Product Features

Three Reports for Comprehensive Security Assessment Measures

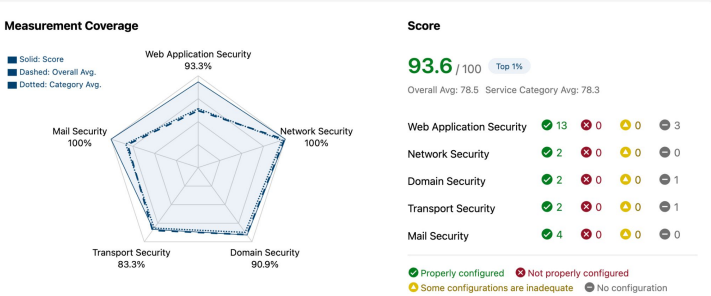
One platform provides three different security reports for better covering and High-Precision

Security Specialist Report



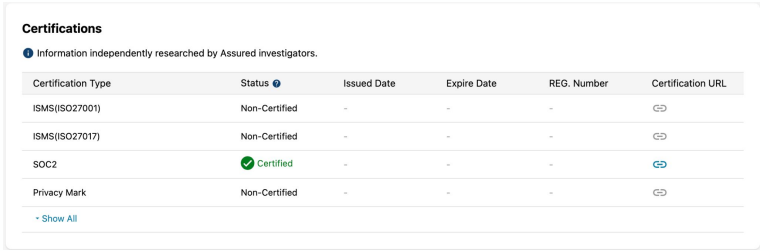
Based on Assured's proprietary questionnaire (Approximately 120 items), security consultants and auditors with professional qualifications evaluate the risks.

Security Scan Report



Scan security configuration information linked to domain data that is publicly available and visualizing it in a quantitative format.

Public Security Info. Report



Automatically gathering publicly available information for the verification of authentication data and the analysis of terms of service and privacy policies.

Assured Platform Features

Security/Audit Specialist Detailed Report

Point 1: Comprehensive and Standardized Format

A comprehensive format based on multiple guidelines and frameworks, covers International and Japanese regulations.

▼ Sources of Assessment Items

International Frameworks	**NIST SP 800-53**	Guidelines outlining security standards for the U.S. federal government.
	ISO27001	International standard for Information Security Management Systems (ISMS).
	ISO27017	Guidelines for information security management measures specific to cloud services.
Domestic Major Guidelines	**Ministry of Internal Affairs and Communications**	• Guidelines for information security measures in providing cloud services. • Disclosure guidelines related to the safety and reliability of cloud services.
	Ministry of Economy, Trade and Industry	Guidelines for information security management for the use of cloud services.
Industry-Specific Guidelines	**Financial Sector**	Security standards and explanatory documents for computer systems in financial institutions.
Trends	**Japanese Personal Information Protection Law Revised**	

▼ Example Categories of Comprehensive Items

Basics

- Existence of Third-Party Certification
- Handling of Entrusted Data
- History of Security Incidents, etc.

Service Provider's Security Measures

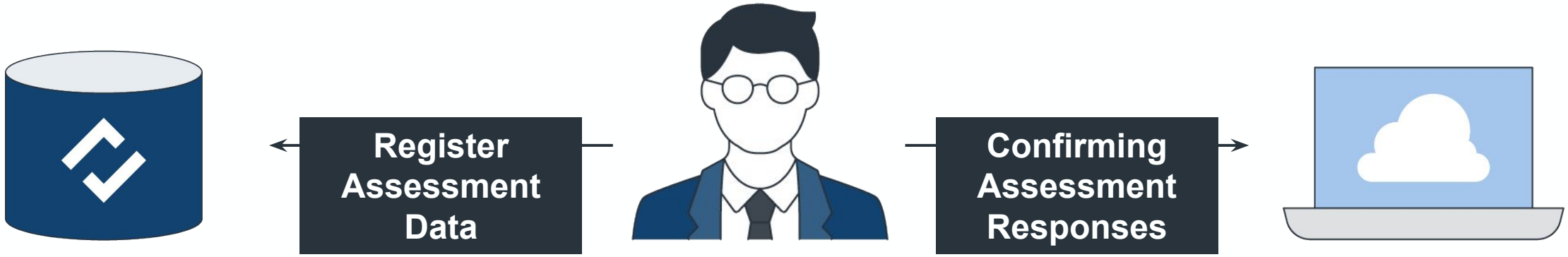
- Organizational Structure for Ensuring Information Security
- Access Control
- Encryption
- Management of Security Incidents, etc.

Security Measures for Specific Functions

- File upload functionality availability on the cloud service.
- Presence of external services for sharing entrusted data.

Point 2: Neutral Assessment of the Reliability of the Responses.

Specialized security personnel will address any omissions or unclear points in the responses and deliver the assessment information as **neutral third party.**



Assured Security Assessment Database

Our Security Experts

(Experts with security qualifications, including CISA)

Assessment Responsible Reviewer: Toshihiro Hayasaki (CISA)

Cloud Service Provider

"Is the intent of the questions being communicated?"
If applicable, what is the level of response?
"If disclosed, what is the reason?"

Assured Platform Features

Security Scan Report

Point 3: Visualizing Risks from Service Configuration Information.

Automatically collect publicly available configuration information based on the target service's domain to generate reports.

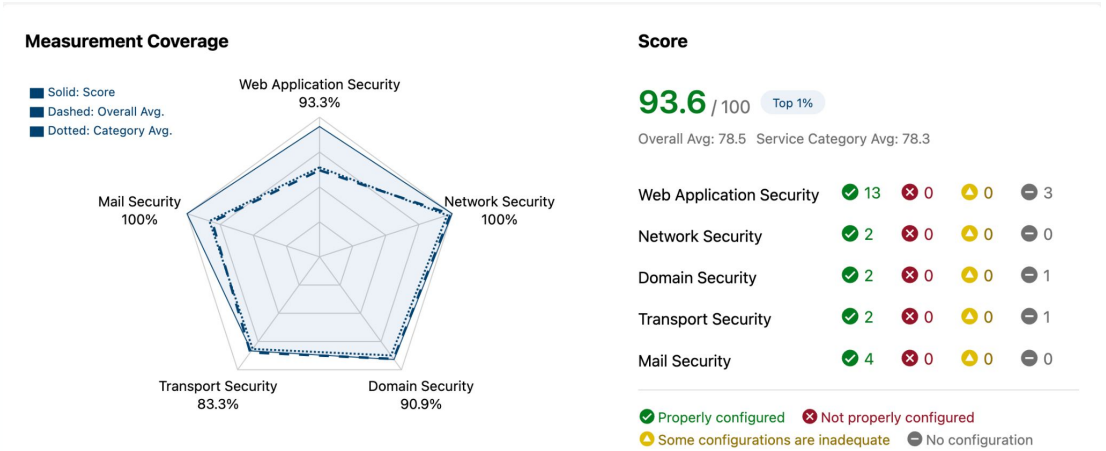
① Enter the Service's URL

https://example.com/login

② Scan Service Configuration Info I

- **Related Domains**
- **Related IP Addresses**
- **Web Access Results**
- **SSL Certificate Information**
- **Other Third-Party Sources, etc.**

※As the collection of service information is conducted automatically based on publicly available data, there may be instances where the data is outdated or inaccurate



③ Visualizing Risk Information

- **"Application Security Status"**
- **"Presence of Public Servers that Could Lead to Unauthorized Access"**
- **"Existence of Domains Prone to Being Compromised"**
- **"Status of Email Spoofing Countermeasures"**

※Scanned reports are updated weekly through .

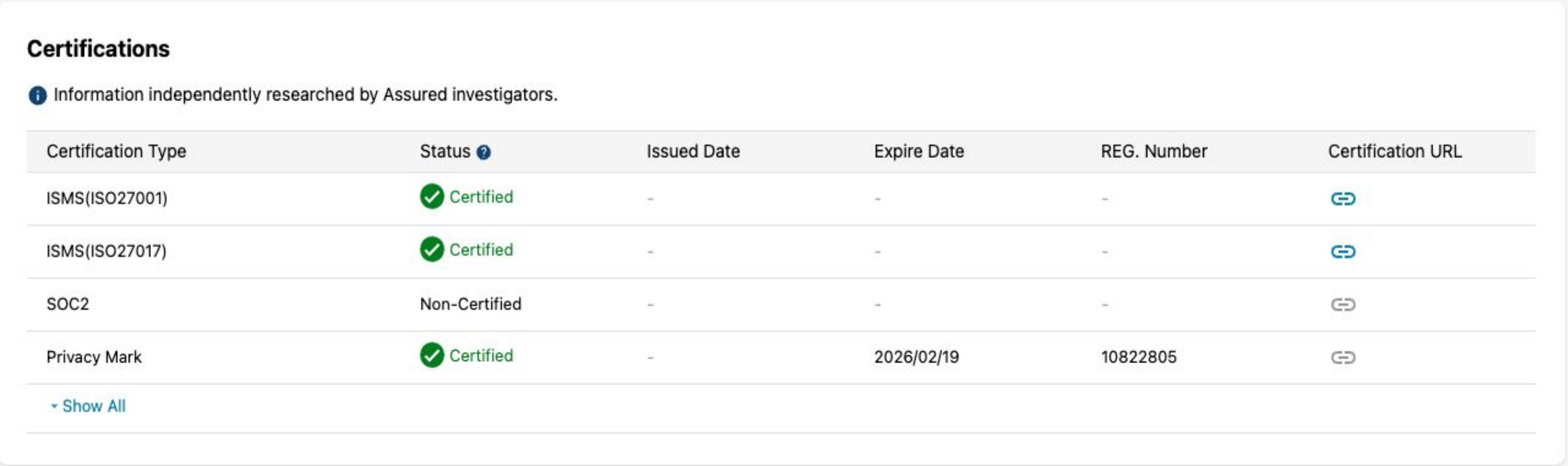
Assured Platform Features

Public Certificate, Legal, Security Information Report “Service Overview”

Point 4: Certification details included in the Service Overview.

1. Obtained Certificates

The Certifications Obtained section, we display the certification status related to cloud services and providers that Assured has collected. The certification information is based on data published on the web pages of provider companies and certification bodies, and links to the evidence pages are also provided."



Certifications

Information independently researched by Assured investigators.

Certification Type	Status	Issued Date	Expire Date	REG. Number	Certification URL
ISMS(ISO27001)	Certified	-	-	-	
ISMS(ISO27017)	Certified	-	-	-	
SOC2	Non-Certified	-	-	-	
Privacy Mark	Certified	-	2026/02/19	10822805	

Show All

Point 6: Legal Information in the Service Overview

2.Service Related Legal Documents, etc Information

In the section for URLs related to the service, we display links to the terms of use, privacy policy, security policy, support pages, status pages, and other relevant URLs that Assured has collected regarding cloud services.

