

PA Specific Requirements

Applicable Jurisdiction

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| Territorial coverage | Japan |
| Peppol Service Domain coverage | <ul style="list-style-type: none"> • Post-award Procurement • Addressing and capability look-up |
| If applicable, terms and conditions related to Peppol Service Domains specific to the Peppol Authority | None |

1. Applicable or allowed identifier or identification schemes

| Applicable | Detailed description |
|------------|----------------------|
| No | |

2. Information Security

| Applicable | Detailed description |
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| Yes | <p>(1) ISO27001 certification</p> <p>ISO27001 certification is required. An alternative is allowed. The alternative MUST cover the ISO27001 aspects.</p> |
| Yes | <p>(2) Collection and Verification of end users' information</p> <p>It is recommended to utilize two authoritative sources (Corporate Number Publication site and Registration Number for Qualified Invoice Publication site). It is enough to verify "Legal identifier" and "Legal name" only.</p> |
| Yes | <p>(3) Proof of ownership</p> <p>It is recommended to adopt the following measures.</p> <ul style="list-style-type: none"> • Stipulating the measures for the prevention of fraud applicants in the contract or terms of use agreed upon with the end users. • Checking via official webpage, email, or telephone number • Leveraging the evidence of existing business activities (e.g. bank, utility bills, rate bills) <p>Regarding (2) and (3), further details can be available in the Guidance Note published by Japan PA.</p> |

3. Reporting on End User information and transaction statistics

| Applicable | Detailed description |
|------------|----------------------|
| No | |

4. Mandatory use of centralised services and global specifications

| Applicable | Detailed description |
|------------|----------------------|
| No | |

5. Service Level Requirements

| Applicable | Detailed description |
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| No | |

6. Use of local interoperability specifications

| Applicable | Detailed description |
|------------|----------------------|
| No | |

7. Service Provider Accreditation

| Applicable | Detailed description |
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| Yes | <p>Process for Japanese Service Providers</p> <p>The Service Provider (applicant) for the accreditation process must be a member of OpenPeppol and complete the acceptance test in the OpenPeppol test bed.</p> <p>The necessary procedures are as follows.</p> <ul style="list-style-type: none"> - Making an appointment with Japan PA for an interview - Signing Peppol Service Provider Agreement - Submitting the request for PKI Production certificate <p>(note: The purpose of the interview is to identify the Service Provider based on the provisions of the Internal Regulation and PA Agreement.)</p> <p>After the completion of the accreditation process, the name of the Service Provider is listed on the website of OpenPeppol and Japan PA as Peppol Certified Service Provider.</p> |
| Yes | <p>Process for Internationally accredited Service Providers</p> |

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| | <p>The Internationally accredited Service Providers can go through an acknowledgement process. The process is different from the accreditation process for Japanese Service Providers and the only necessary procedure is to have an interview with Japan PA. (note: The purpose of the interview is to confirm the Internationally accredited Service Providers.)</p> <p>After the interview, the name of the Internationally accredited Service Provider is listed on the website of Japan PA as Acknowledged Peppol Service Provider in Japan.</p> |
| Yes | <p>Annual online meeting with Japan PA</p> <p>The Certified/Acknowledged Service Providers are recommended to attend an annual online meeting with Japan PA.</p> |
| Yes | <p>Further details</p> <p>Further details can be available in Guidance Note published by Japan PA. -Guidance Note for Japanese Service Providers -Guidance Note for Internationally Accredited Service Providers</p> |