

Certificate



Certificate number: 2019-036

Certified by EY CertifyPoint since: July 25, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Classmethod, Inc.*

located in Tokyo, Japan is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: July 14, 2022

Re-issue date of certificate: September 13, 2024

Expiration date of certificate: July 24, 2025

Last certification cycle expiration date: July 24, 2022

EY CertifyPoint will, according to the certification agreement dated April 28, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number <2019-035>.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 8.0.0, signed on April 16, 2024.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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Classmethod, Inc.

Scope for certificate 2019-036

The scope of this ISO/IEC 27017:2015 certification is as follows:

The Information Security Management System implemented in order to provide the Members' portal site of Members' Service

The Information Security Management System is centrally managed out of Tokyo, Japan.
The scope mentioned above applies to the following 5 locations.

The scope includes approximately 50 people in the locations stated below.

- ▶ Hibiya Office HQ: 26F Hibiya Fort Tower 1-1-1 Nishishimbashi Minato-ku, Tokyo, Japan
- ▶ Sapporo Office: Sapporo Brick Cube 10F, 1-1-1, Kita-Sanjo-Nishi, Chuo-ku, Sapporo-shi, Hokkaido, Japan
- ▶ Joetsu Office: Furusatto, 5-1-5, Yamato, Joetsu-shi, Niigata, Japan
- ▶ Osaka Office: 8F Mitsubishi UFJ Trust and Banking Corporation Building 3-6-3 Fushimimachi Chuo Osaka-shi, Osaka, Japan
- ▶ Fukuoka Office: Dai Hakata Building 11F, 2-20-1, Hakata-Ekimae, Hakata-ku, Fukuoka-shi, Fukuoka, Japan

The Information Security Management System mentioned in the above scope is restricted as defined in "Management System Scope Document" version 2.0.7, signed on April 16, 2024.

This scope is only valid in connection with certificate 2019-036.