



# Certificate



**Certificate number: 2022-004**

Certified by EY CertifyPoint since: February 25, 2022

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Privacy Information 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 27701:2019

Issue date of certificate: February 25, 2022

Re-issue date of certificate: February 28, 2023

Expiration date of certificate: February 24, 2025

EY CertifyPoint will, according to the certification agreement dated November 10, 2021, 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 7.2.1, dated November 16, 2022.*

DocuSigned by:

Jatin Sehgal

6E3A0F2A5EBF4C7...

J. Sehgal | Director, EY CertifyPoint

# Classmethod, Inc.

## Scope for certificate 2022-004

The scope of this ISO/IEC 27701:2019 certification is as follows:

Classmethod as a controller for:

- ▶ Customer information collected as part of the service initiation
- ▶ Customer information collected through business cards and inquiry forms
- ▶ Employee information registered to the employee registration system by the employees

Classmethod as a joint controller for:

- ▶ Customer information collected through business cards

The Privacy Information Management System is centrally managed out of Sanposakuma Building 8F, 1-11, Kanda-Sakumacho, Chiyoda-ku, Tokyo 101-0025, Japan. The scope mentioned above applies to the following locations with approximately 630 people:

1. Akihabara HQ: Sanposakuma Building B1F, 4F, 6F and 8F, 1-11, Kanda-Sakumacho, Chiyoda-ku, Tokyo, Japan
  2. Iwamotocho Office: Iwamotocho Twin Building 7F, 8F and 9F, 2-15-12, Iwamotocho, Chiyoda-ku, Tokyo, Japan
  3. Sapporo Office: Sapporo Brick Cube 10F, 1-1-1, Kita-Sanjo-Nishi, Chuo-ku, Sapporo-shi, Hokkaido, Japan
  4. Joetsu Office: Furusatto, 5-1-5, Yamato, Joetsu-shi, Niigata, Japan
  5. Osaka Office: Higobashi Center Building 10F, 1-9-1, Edobori, Nishi-ku, Osaka-shi, Osaka, Japan
  6. Okayama Office: Ryobi Banzancho Building 9F, 3-7, Banzancho, Kita-ku, Okayama-shi, Okayama, Japan
  7. Fukuoka Office: Dai Hakata Building 11F, 2-20-1, Hakata-Ekimae, Hakata-ku, Fukuoka-shi, Fukuoka, Japan
  8. Berlin Office: Krausenstr. 9-10, 10117 Berlin, Germany
  9. Vancouver Office: 16th floor - 595 Burrard St Vancouver, BC V7X 1L4, Canada
  10. Seoul Office: Meritz Tower 17F, 382, Gangnam-daero, Gangnam-gu, Seoul, Republic of Korea
- ▶ Personal information of employees is applicable for 7 locations (1 to 7 from the above)

The Privacy Information Management System mentioned in the above scope is restricted as defined in "Management System Scope Document" version 2.0.4, dated December 6, 2022.

This scope is only valid in connection with certificate 2022-004.