





#### Certificate number: 2019-035

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 27001:2013

Issue date of certificate: July 14, 2022 Re-issue date of certificate: August 14, 2023 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.

\*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 7.3.0, dated April 18, 2023.

> —<sub>DocuSigned by:</sub> Jatin Sehgal



This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

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# Classmethod, Inc.

### Scope for certificate 2019-035

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The scope of this ISO/IEC 27001:2013 certification is as follows:

Scope	Description
Business	Consulting, design, construction, operation on cloud (AWS) by Classmethod, Inc., Annotation, Inc., Propagate, inc., Classmethod (Europe) GmbH, Classmethod Canada Inc., Classmethod Korea Co., Ltd., and Classmethod India Private Limited Consulting, design, construction and operation on big data analysis platform by Classmethod, Inc., Annotation, Inc., Classmethod (Europe) GmbH, and Classmethod Korea Co., Ltd. Planning, design, development, operation on application (LINE, iOS, etc.) by Classmethod, Inc., Annotation, Inc., Propagate, inc., and Classmethod Korea Co., Ltd. Planning, design, development, implementation, operation on SaaS and Web services by Classmethod, Inc., Annotation, Inc., Prismatix, Inc., and Classmethod (Europe) GmbH Development on IT related human resources and support on in-house process by Classmethod, Inc. Planning, design, development, operation on unmanned shop technology and cashless payment system by Classmethod, Inc., and Annotation, Inc.
Organization	Classmethod, Inc.
	Annotation, Inc.
	Prismatix, Inc.
	Propagate, inc.
	Classmethod (Europe) GmbH
	Classmethod Canada Inc.
	Classmethod Korea Co., Ltd.
	Classmethod India Private Limited
People	700 in total

## Classmethod, Inc.

#### Scope for certificate 2019-035

The Information security management system is centrally managed out of Tokyo, Japan. The scope mentioned above applies to the following 10 locations.

The scope mentioned above applies to the following locations:

- 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: Higobashi Center Building 10F, 1-9-1, Edobori, Nishi-ku, Osaka-shi, Osaka, Japan
- Okayama Office: Ryobi Banzancho Building 9F, 3-7, Banzancho, Kita-ku, Okayamashi, Okayama, Japan
- Fukuoka Office: Dai Hakata Building 11F, 2-20-1, Hakata-Ekimae, Hakata-ku, Fukuoka-shi, Fukuoka, Japan
- Berlin Office: Krausenstr. 9-10, Berlin, Germany
- > Vancouver Office: 16th floor 595 Burrard St Vancouver, BC, Canada
- Seoul Office: LEAD1center 9F, 91, Yangsan-ro, Yeongdeungpo-gu, Seoul, Republic of Korea
- New Delhi Office: Unit No.885, 8th Floor, Office Block-B, High Street, Vegas Mall, Sector-14, Dwarka New Delhi South West Delhi DL, India
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The Information security management system mentioned in the above scope is restricted as defined in "Management System Scope Document" version 2.0.5, dated April 18, 2023.