



Certificate



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



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

ISO/IEC 27001:2022

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.

**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

Classmethod, Inc.

Scope for certificate 2019-035

The scope of this ISO/IEC 27001:2022 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 (Thailand) Co., Ltd. |
| | Consulting, design, construction, and operation on big data analysis platform by Classmethod, Inc., Annotation, Inc., Classmethod (Europe) GmbH, Classmethod Korea Co., Ltd. and Classmethod (Thailand) Co., Ltd. |
| | Planning, design, development, operation on application (LINE, iOS, etc.) by Classmethod, Inc., Annotation, Inc., Propagate, inc., Classmethod Korea Co., Ltd. and Classmethod (Thailand) Co., Ltd. |
| | Planning, design, development, implementation, operation on SaaS and Web services by Classmethod, Inc., Annotation, Inc., Prismatic, Inc., and Classmethod (Europe) GmbH |
| | Development on IT related human resources and support on in-house process by Classmethod, Inc. and Classmethod (Thailand) Co., Ltd. |
| | Consulting and system implementation of business optimization using generative AI by Classmethod, Inc., and Annotation, Inc. |
| | Operation of technical media (Developers IO, Zenn) by Classmethod, Inc. |
| Organization | Classmethod, Inc. |
| | Annotation, Inc. |
| | Prismatic, Inc. |
| | Propagate, Inc. |
| | Classmethod (Europe) GmbH |
| | Classmethod Canada Inc. |
| People | Classmethod Korea Co., Ltd. |
| | Classmethod (Thailand) Co., Ltd. |
| | 750 in total |

This scope is only valid in connection with certificate 2019-035.

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 9 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: 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
- ▶ Berlin Office: Krausenstr. 9-10, Berlin, Germany
- ▶ Vancouver Office: 16th Floor, 555 Burrard Street Vancouver, BC, Canada
- ▶ Seoul Office: LEAD1center 9F, 91, Yangsan-ro, Yeongdeungpo-gu, Seoul, Republic of Korea
- ▶ Bangkok Office: 213/4 Asoke Towers, Room B, 5th Floor, Sukhumvit 21 Road, Klongtoey-Nua, Wattana, Bangkok 10110 Thailand

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 2019-035.