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



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 Appli 46, 2024.

Jatin Sehgal

J. Sehgal | Director, EY CertifyPoint

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 2019-036

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 a maged out of Tokyo, Japan.

The scope mentioned above applies to the following stocations.

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 Mitsubisi 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.