



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 21, 2025

Expiration date of certificate: February 24, 2028

Last certification cycle expiration date: February 24, 2025

EY CertifyPoint will, according to the certification agreement dated October 16, 2023, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2022 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 8.1.0, dated November 18, 2024.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Classmethod, Inc.

Scope for certificate 2022-004

The scope of this ISO/IEC 27701:2019 certification includes the Privacy Information Management System for the following:

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 Hibiya Fort Tower 26F, 1-1-1 Nishishimbashi Minato-ku, Tokyo, Japan.

The scope mentioned above applies to the following locations, but personal information of employees is only in-scope for the locations in Japan (bullets 1 to 5):

- ▶ Tokyo (HQ): Hibiya Fort Tower 26F, 1-1-1 Nishishimbashi Minato-ku, Tokyo, Japan
- ▶ Sapporo: Sapporo Brick Cube 10F, 1-1-1, Kita-Sanjo-Nishi, Chuo-ku, Sapporo-shi, Hokkaido, Japan
- ▶ Joetsu: Furusatto, 5-1-5, Yamato, Joetsu-shi, Niigata, Japan
- ▶ Osaka: Mitsubishi UFJ Trust and Banking Corporation Building 8F, 3-6-3 Fushimimachi Chuo Osaka-shi, Osaka, Japan
- ▶ Fukuoka: Dai Hakata Building 11F, 2-20-1, Hakata-Ekimae, Hakata-ku, Fukuoka-shi, Fukuoka, Japan
- ▶ Berlin: Krausenstr. 9-10, 10117 Berlin, Germany
- ▶ Vancouver: 16th floor - 555 Burrard St Vancouver, BC V7X 1L4, Canada
- ▶ Seoul: 1116, Saenggak Gongjang, Building A, 150 Yeongdeungpo-ro, Yeongdeungpo-gu, Seoul 07292, Republic of Korea
- ▶ Bangkok Office: 213/4 Asoke Towers, Room B, 5th Floor, Sukhumvit 21 Road, Klongtoey-Nua, Wattana, Bangkok 10110 Thailand

The Privacy Information Management System mentioned in the above scope is restricted as defined in "Management System Scope Document" version 2.0.8, dated November 18, 2024.

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