

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

Classmethod, Inc.*

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.

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 2019-035

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., Prismatix, 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.
	Prismatix, Inc.
	Propagate, inc.
	Classmethod (Europe) GmbH
	Classmethod Canada Inc.
	Classmethod Korea Co., Ltd.
	Classmethod (Thailand) Co., Ltd.
People	750 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 9 locations:

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- ► 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
- ▶ 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.