



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, 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 25, 2019

Expiration date of certificate: July 24, 2022

EY CertifyPoint will, according to the certification agreement dated October 17, 2018, 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 on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 5.0.0, dated May 13, 2019.*

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to 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 right reserved. © Copyright

Classmethod, Inc.

Scope for certificate 2019-035

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. and Annotation Co, Ltd.
	Consulting, design, construction and operation on serverless architecture base by Classmethod, Inc.
	Consulting, design, construction and operation on big data analysis platform by Classmethod, Inc.
	Planning, design, development, operation on mobile application by Classmethod, Inc. and Underscore Co, Ltd.
	Consulting on voice recognition technology by Classmethod, Inc.
	Development, sales and operation on IT services planned in-house by Classmethod, Inc. and Prismatic Co, Ltd.
Organization	Classmethod, Inc. 48 people in Akihabara head Office in Tokyo, and 99 people in Iwamoto-cho 1, 20 people in Iwamoto-cho 2, 36 people in Sapporo, 1 people in Joetsu, 24 people in Osaka, 8 people in Fukuoka.
	Annotation Co, Ltd. 30 people in Akihabara head Office in Tokyo, and 5 people in Iwamoto-cho 1, 1 people in Iwamoto-cho 2, 2 people in Sapporo, 2 people in Joetsu, 2 people in Osaka, 1 people in Fukuoka.
	Underscore Co, Ltd. All employees are included in Classmethod, Inc.
	Prismatic Co, Ltd. All employees are included in Classmethod, Inc.

The Information Security Management System is centrally managed out of Tokyo, Japan.

The scope mentioned above applies to the following locations:

- Akihabara head office in Tokyo, Japan
- Iwamoto-cho office 1 and 2 in Tokyo, Japan
- Sapporo office in Hokkaido, Japan
- Fukuoka office in Fukuoka, Japan
- Osaka office in Osaka, Japan
- Joetsu office in Niigata, Japan

Any other location of Classmethod, Inc. is excluded from the scope.

The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Manual" version 4.0.0, signed on May 13, 2019.

This scope (edition: July 25, 2019) is only valid in connection with certificate 2019-035.