

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, 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 27017:2015

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 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 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.*

A handwritten signature in blue ink, appearing to read 'J. Sehgal'.

J. Sehgal | Director, EY CertifyPoint

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Classmethod, Inc.

Scope for certificate 2019-036

The scope of this ISO/IEC 27017:2015 certification is as follows:

Information security management system implemented in order to provide the Members' portal site of Members' Service, excluding the system operation automated service. The scope includes 17 people in the locations stated below.

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 for Cloud Service" version 1.1, signed on May 13, 2019.

This scope (edition: July 25, 2019) is only valid in connection with certificate 2019-036.