

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 27006-1:2024, 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 24, 2025

Re-issue date of certificate: August 24, 2026

Expiration date of certificate: July 24, 2028

Last certification cycle expiration date: July 24, 2025

EY CertifyPoint will, according to the certification agreement dated May 27, 2025, 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 8.3.0, signed on April 21, 2026.*

DocuSigned by:

Jatin Sehgal

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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 limited to the Information Security Management System (ISMS) that comprises of the following:

Scope	Description
Service	The Information Security Management System implemented in order to provide the Members' portal site of Members' Service
Organization	Classmethod, Inc.
	Classmethod Operations, Inc.
People	133 FTEs

The Information Security Management System is centrally managed out of Tokyo, Japan and applies to the following locations:

- ▶ Hibiya Office HQ: 26F, Hibiya Fort Tower, 1-1-1 Nishishinbashi, Minato-ku, Tokyo 105-0003, Japan
- ▶ Sapporo Office: 10F, Sapporo Brick Cube, 1-1-1, Kita-Sanjo-Nishi, Chuo-ku, Sapporo-shi, Hokkaido 060-0003, Japan
- ▶ Sendai Office: Room 1304, JMF Building Sendai 01, 4-10-3 Chuo, Aoba-ku, Sendai-shi, Miyagi 980-0021, Japan
- ▶ Joetsu Office: 3F, HIDA Office, 5-1-31, Yamato, Joetsu-shi, Niigata 943-0861, Japan
- ▶ Nagoya Office: 8F, Round Terrace Fushimi, 1-17-26 Nishiki, Naka-ku, Nagoya-shi, Aichi 460-0003, Japan
- ▶ Osaka Office: 8F, Mitsubishi UFJ Trust and Banking Corporation Building, 3-6-3 Fushimimachi, Chuo-ku, Osaka-shi, Osaka 541-0044, Japan
- ▶ Fukuoka Office: 4F, Maizuru Square, 3-9-39 Maizuru, Chuo-ku, Fukuoka-shi, Fukuoka 810-0073, Japan
- ▶ Okinawa Office: 4F, Yugaf Biz Tower Urasoe Minatogawa, 512-55 Minatogawa, Urasoe-shi, Okinawa 901-2134, Japan
- ▶ Hibiya Satellite Office: 4F-7F, 11 Toyo Kaiji Building, 1-5-11 Nishi-Shinbashi, Minato-ku, Tokyo 105-0003, Japan

The Information Security Management System mentioned above is restricted as defined in "Management System Scope" version 2.1.2, dated April 21, 2026.

This scope is only valid in connection with certificate 2019-036.