





Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that: BITHUMB Korea Co., Ltd.

124

Teheran-ro Gangnam-gu

Seoul 06234

Republic of Korea

Holds Certificate No: PM 774757

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The provision of Digital Asset exchange services including to HR(human resource), QA(quality assurance), Call Center, IT(information technology) planning, IT(information technology) development and IT(information technology) Infra for protecting customer's privacy data as a PII Controller. This is in accordance with statement of applicability version 4.0 dated on 22.07.10 and ISO/IEC 27001:2013 No.708840.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-08-31 Effective Date: 2022-08-31 Latest Revision Date: 2022-08-31 Expiry Date: 2025-08-26

Page: 1 of 1



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.







INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: BITHUMB Korea Co., Ltd.

Teheran-ro Gangnam-qu

Seoul 06234

Republic of Korea

Holds Certificate No: **IS 708840**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

> The provision of Digital Asset exchange services including to HR(human resource), QA(quality assurance), Call Center, IT(Information technology) planning, IT(information technology) development and IT(information technology) Infra. This is in accordance with statement of applicability version 4.0 dated on 22.07.10.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2019-08-27 Latest Revision Date: 2022-08-25

Expiry Date: 2025-08-26

Effective Date: 2022-08-27

Page: 1 of 1





...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.







ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that: BITHUMB Korea Co., Ltd.

124

Teheran-ro Gangnam-gu

Seoul 06234

Republic of Korea

Holds Certificate No: CLOUD 782559

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The provision of digital asset exchange service including to HR(human resources), QA(quality assurance), call center, IT planning, IT development and IT Infra. This is in accordance with the statement of applicability version 4.0 and ISO/IEC 27001 certificate of IS 708840. (IT means Information Technology.)

For and on behalf of BSI:

Managing Director, NE Asia Region - Peter Pu

Original Registration Date: 2022-12-22 Effective Date: 2022-12-22 Latest Revision Date: 2022-12-22 Expiry Date: 2025-08-26

Page: 1 of 1

...making excellence a habit.™









MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: BITHUMB Korea Co., Ltd.

124

Teheran-ro Gangnam-gu

Seoul 06234

Republic of Korea

Holds Certificate No: PII 782560

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The provision of cloud services for digital asset exchange services including to HR(human resources), QA(quality assurance), call center, IT planning, IT development and IT Infra. This is in accordance with the statement of applicability version 4.0 and ISO/IEC 27001 certificate of IS 708840. (IT means Information Technology.)

For and on behalf of BSI:

Managing Director, NE Asia Region - Peter Pu

Original Registration Date: 2022-12-22 Effective Date: 2022-12-22 Expiry Date: 2025-08-26

Page: 1 of 1

...making excellence a habit.™

