





Certificate of Registration

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

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...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.

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