





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 Co., Ltd. 124, Teheran-ro Gangnam-gu Seoul

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 HR(human resource), QA(quality assurance), call center, IT(information technology) planning, IT(information technology) development and IT(information technology) infrastructure. This is in accordance with the statement of applicability version 5.0 and ISO/IEC 27001 certificate number IS 708840.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-12-22 Effective Date: 2022-12-22 Latest Revision Date: 2024-11-19 Expiry Date: 2025-08-26

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