

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:



PT KuaiKuai Tech Indonesia  
APL Tower Central Park,  
Lantai 22 Unit T9 - Podomoro City  
Jl. Letjen S. Parman, Kav. 28  
Kel. Tanjung Duren Selatan,  
Kec. Grogol Petamburan  
Kota Jakarta Barat  
DKI Jakarta  
Indonesia 11470

Holds Certificate No:

**IS 702540**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The information security management system of peer-to-peer lending services that includes Risk Control, Collection, Customer Service & Tele Marketing, and support functions like HR, IT, Legal & Compliance. (Full Scope).  
This is in accordance with Statement of Applicability No DP-001/MR/V/2024 Ver.V 2024 dated Sept 11, 2024.

Previous certificate expires on 12/12/2024  
Recertification audit ended 23/11/2024

For and on behalf of BSI:



Emmanuel Herve, Managing Director, ASEAN

Original Registration Date: 2018-12-13

Latest Revision Date: 2025-04-10

Effective Date: 2025-04-10

Expiry Date: 2027-12-12

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](https://www.bsi-global.com/ClientDirectory).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](https://www.bsi-global.com/ClientDirectory) or telephone +62 21 806 49 600 or +62 21 227 678 09.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. (Accredited Certification Body for ANAB and UKAS)

Indonesia Headquarters: Talavera Office Suite 20th Floor, Suite #01-06 Jl. TB Simatupang Kav. 22 - 26, Cilandak,

Jakarta Selatan, DKI Jakarta 12430, Indonesia. Tel: +62 21 2276 7809; +62 21 8064 9600 Fax: +62 21 2276 8271. (Accredited Certification Body for KAN)

A Member of the BSI Group of Companies.