

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Macau Legend Development Limited  
IT Department  
1/F, Legend Palace Hotel  
Macau Fisherman's Wharf  
Macau

Holds Certificate No: **IS 714588**

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

Please see scope page.

For and on behalf of BSI:



Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2020-10-29

Latest Revision Date: 2024-10-31

Effective Date: 2023-10-29

Expiry Date: 2025-10-31

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Certificate No: **IS 714588**

## Registered Scope:

The provision of IT service to Legend Palace Casino, including:

- the management, operation and support of core gaming system for table operations;
- the design, development, operation and support of Dashboard System;
- the operation and support of the casino's server room, network devices, computers supporting the core gaming system and Dashboard System.

The provision of IT helpdesk support service to Legend Palace hotel, Harbourview hotel, Rocks hotel. This is accordance with the Statement of Applicability version 1.8, dated 10-Jul-2023.



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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.

A Member of the BSI Group of Companies.

Certificate No: **IS 714588**

Location	Registered Activities
Macau Legend Development Limited IT Department 1/F, Legend Palace Hotel Macau Fisherman's Wharf Macau	<p>The provision of IT service to Legend Palace Casino, including:</p> <ul style="list-style-type: none"><li>- the management, operation and support of core gaming system for table;</li><li>- the design, development, operation and support of Dashboard System;</li><li>- the operation and support of the casino's server room, network devices, computers supporting the core gaming system and Dashboard System.</li></ul> <p>The provision of IT helpdesk support service to Legend Palace hotel, Harbourview hotel, Rocks hotel.</p>

Original Registration Date: 2020-10-29  
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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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