

# Certificate of Registration

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

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 27001:2022 for the following scope:

The provision of IT service to Legend Palace Hotel, Harbourview Hotel, Rocks Hotel and the outlets of Macau Fisherman's Wharf, consists of:

- The design, development of Loyalty System for internal and external users;
- The management, operation and support of the back office network, end user computing, IT helpdesk support services, data center management, POS System, TMS System, to support the hotels and outlets' operation for internal users

This is accordance with the Statement of Applicability version 2.0, dated 28-Jul-2025.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2020-10-29

Latest Revision Date: 2025-08-27

Effective Date: 2023-10-29

Expiry Date: 2026-10-28

Page: 1 of 2



...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 (852) 3149 3300.

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.

Certificate No: **IS 714588**

Location	Registered Activities
Macau Legend Development Limited IT Department 1/F, Legend Palace Hotel Macau Fisherman's Wharf Macau	The provision of IT service to Legend Palace Hotel, Harbourview Hotel, Rocks Hotel and the outlets of Macau Fisherman's Wharf: consists of: <ul style="list-style-type: none"><li>• The design, development of Loyalty System for internal and external users;</li><li>• The management, operation and support of the back office network, end user computing, IT helpdesk support services, data center management, POS System, TMS System, to support the hotels and outlets' operation for internal users</li></ul>

Original Registration Date: 2020-10-29  
Latest Revision Date: 2025-08-27

Effective Date: 2023-10-29  
Expiry Date: 2026-10-28

Page: 2 of 2

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.

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.bsi-global.com/ClientDirectory](#) or telephone (852) 3149 3300.  
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.  
A Member of the BSI Group of Companies.