

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

B2BE Group
Suite A809, Jalan 16/11
Phileo Damansara 1
Off Jalan Damansara
Petaling Jaya
Selangor
46350
Malaysia

Holds Certificate No:

IS 719065

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

The ISMS applies to the provisioning of enablement, operations, and administration of the B2BE Transactional Delivery Network (through EDI), hosted Web Portal, and related shared support services, from its offices in Malaysia, Philippines, Vietnam, Australia, New Zealand, and the UK. This is in accordance with the SOA v3 dated 3 May 2022.



For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2020-01-11

Latest Revision Date: 2023-12-15

Effective Date: 2023-06-28

Expiry Date: 2025-10-31

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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 or telephone +603 9212 9638.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: **IS 719065**

Location	Registered Activities
B2BE GSS Sdn Bhd Suite A809, Jalan 16/11 Phileo Damansara 1 Off Jalan Damansara Petaling Jaya Selangor 46350 Malaysia	Project management, GPSSS-(Operations, Infrastructure, & Tech support), S/w Development - (M&T, P&Q), Administration, Accounting & Finance, Human Resources
B2BE GSS Sdn Bhd (Ipoh) 77A Jalan Sri Cempaka Taman Cempaka Ipoh Perak 31400 Malaysia	Document digitization
B2BE Limited Lyndon House 62 Hagley Road Birmingham B16 8PE United Kingdom	Sales & Marketing, Project management, Print & Post, Administration, Accounting
B2BE NZ Pty Limited Level 7, Building 5 660 Great South Road Ellerslie, Auckland New Zealand	Sales & Marketing, Project management
B2BE NZ GSS Pty Limited Level 7, Building 5 660 Great South Road Ellerslie, Auckland New Zealand	Customer support, GPSSS-(Infrastructure, Tech support)
B2BE Pty Ltd 93 Palmerston Crescent South Melbourne VIC 3205 Australia	Sales & Marketing, Project management, Print & Post

Original Registration Date: 2020-01-11

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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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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 719065**

Location	Registered Activities
B2BE GSS Pty Ltd 93 Palmerston Crescent South Melbourne VIC 3205 Australia	Customer support, GPSSS-(Operations, Infrastructure), S/w Development - (Phoenix), Administration, Accounting
B2BE GSS PHILIPPINES, INC. Unit 302 Rufino VAR Building 6784 Ayala Avenue corner V.A Rufino Street Makati City 1200 Philippines	Project management, Document digitisation, Customer support, GPSSS-(Operations, Tech support), S/w Development - (M&T), Administration, Accounting, Human Resources
B2BE.COM PHILIPPINES, INC. Unit 302 Rufino VAR Building 6784 Ayala Avenue corner V.A. Rufino Street Makati City 1200 Philippines	Sales & Marketing
B2BE GSS PHILIPPINES, INC. (Ortigas) Unit 2312 AIC Empire Tower ADB Avenue Corner Garnet St. Ortigas Center Pasig City Philippines	Document digitization
B2BE GSS (VIETNAM) CO., LTD 4th floor, Loyal Building 151-151BIS Vo Thi Sau Stree 6 Ward, District 3 Ho Chi Minh City Vietnam	S/w Development - (M&T, P&Q), Administration, Accounting

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