

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:



PT Cerita Teknologi Indonesia
Sequis Tower Building Level 19 Unit 7
Jl. Jendral Sudirman Kav. 71
Kawasan SCBD
Jakarta Selatan
DKI Jakarta
Indonesia 12190

Holds Certificate No:

IS 723523

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 in provision of peer to peer lending services based on information technology including Sales, Business Development, Operation, Collection, Customer Service, IT Developer, Software QA, Risk Management, Finance & Accounting, HRGA, Legal & Compliance, APUPPT and Internal Audit.
This is in accordance with Statement of Applicability No. DK001/SOA/CTI/XII/2020 revision 0.3 dated 01 November 2024.

For and on behalf of BSI:



Emmanuel Herve, Managing Director, ASEAN

Original Registration Date: 2021-01-29

Latest Revision Date: 2025-02-28

Effective Date: 2024-02-27

Expiry Date: 2027-01-28



Page: 1 of 1

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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](#).

Printed copies can be validated at 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.