

CERTIFICATE OF REGISTRATION



This is to certify that the Information Security Management System of

PT. KHARISMA CATUR MANDALA

Graha Handaya Unit RST, Jalan Raya Perjuangan No. 12A, Kel. Kebon Jeruk,
Kec. Kebon Jeruk, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta, 11530, Indonesia

has been assessed and registered by TNV as conforming
To the requirements of :

ISO/IEC 27001:2013

For the following Scope

"Provision for Electronic Payment Gateway"

Certificate Number : 2301270026827K004

Issue Date : 27th Jan. 2023

Valid Until : 26th Jan. 2026

1st Surveillance on or before : 27th Dec. 2023

2nd Surveillance on or before : 27th Dec. 2024

Director
TNV Indonesia
Regd. Off : Jalan Jatinegara Kaum No. 12, Jatinegara Kaum, Puló Gadung
East Jakarta 13250, INDONESIA
Website : www.tnvindonesia.com
Email : info@tnvindonesia.com



TNV Certification UK Ltd is a Conformity Assessment Body as per requirement of ISO 17021 and meet the requirement of all Mandatory Documents of International Accreditation Forum for the Management System Certification Scheme.
In the issuance of this certificate, TNV Certification UK Ltd, assumes no liability to any party other than to the Client and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with TNV's requirements for systems certification organisation maintaining their system in accordance with TNV's requirements for systems certification.

The certificate remains the property of TNV Certification UK Ltd., to whom it must be returned upon request

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PT. KHARISMA CATUR MANDALA

Graha Handaya Unit RST, Jalan Raya Perjuangan No. 12A, Kel. Kebon Jeruk,
Kec. Kebon Jeruk, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta, 11530, Indonesia

has been assessed and registered by TNV as conforming
To the requirements of :

ISO 9001:2015

For the following Scope

"Provision for Electronic Payment Gateway"

Certificate Number : 230127002689K004

Issue Date : 27th Jan. 2023

Valid Until : 26th Jan. 2026

1st Surveillance on or before : 27th Dec. 2023

2nd Surveillance on or before : 27th Dec. 2024

Director
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