



2C2P Pte Ltd

30 Raffles Place, #32-01, Singapore 048622

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Information Security Management system applicable to provision of

- Managing for Card Issuing, Payment Gateway, Alternative Cashless Payments, Payment Service Provider and Data Centre Hosting These Services.
- Alternative Payment Method Processing
- Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication and Card Issuing
- Easy Bill Aggregator (EBA) and Alternative Payment Network (APN)
- Card Issuing and Remittance

Statement of Applicability : Version 1.0.2 dated 28 Oct 2020

Original cycle start date:	15 January 2018
Expiry date of previous cycle:	13 January 2021
Recertification Audit date:	30 October 2020
Recertification cycle start date:	11 February 2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **14 January 2024**

Certificate No. IND.20.635/IS/U

Version: 02

Revision date: 17 January 2022

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: +65 64197837



2C2P Pte Ltd

ISO/IEC 27001:2013

Scope of certification

<u>Site Name/ Location</u>	<u>Site Address</u>	<u>Site Scope</u>
2C2P Pte. Ltd.	30 Raffles Place, #32-01, Singapore 048622	Managing for Card Issuing, Payment Gateway, Alternative Cashless Payments, Payment Service Provider and Data Center Hosting These Services
1-2-3 Service Co. Ltd.	9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road, Huaykwang, Huaykwang, Bangkok, 10310	Alternative Payment Method Processing
2C2P (Thailand) Co. Ltd.	9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road, Huaykwang, Huaykwang, Bangkok, 10310	Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication and Card Issuing
2C2P (Myanmar) Company Limited	No. 151, Yaw Gi Kyaung Street, 11 Ward, Hlaing Township, Yangong Myanmar	Easy Bill Aggregator (EBA) and Alternative Payment Network (APN)
2C2P Plus (Thailand) Co Ltd	9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road, Huaykwang, Huaykwang, Bangkok, 10310	Card Issuing and Remittance
PT Integrasi Sinaptiq	Menara Citicon 6th Floor, unit A. Jln Letjen S. Parman kav 72 Jakarta Barat 11410, Indonesia	Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication and Card Issuing.

Certificate No. IND.20.635/IS/U

Version: 02

Revision date: 17 January 2022

*Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom
Local office: 2 Toh Tuck Link, #02-00, Singapore 596225*



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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements,
Please call: +65 64197837

BUREAU VERITAS
Certification



2C2P Pte Ltd

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The following site is part of the Management System of the above organisation:

1-2-3 Service Co. Ltd.

**9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road,
Huaykwang, Huaykwang, Bangkok, 10310**

Alternative Payment Method Processing

Certificate No. IND.20.635/IS/U -001

Version: 02

Revision date: 17 January 2022

*The validity of this certificate depends on the validity of the main certificate,
which expires on: **14 January 2024***

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



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BUREAU VERITAS
Certification



2C2P Pte Ltd

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ISO/IEC 27001:2013

Scope of certification

The following site is part of the Management System of the above organisation:

2C2P (Thailand) Co. Ltd.

9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road,
Huaykwang, Huaykwang, Bangkok, 10310

*Payment Service Provider, Payment Gateway, Alternative Payment Method
Processing, 3-D Secure Authentication and Card Issuing*

Certificate No. IND.20.635/IS/U -002

Version: 02

Revision date: 17 January 2022

*The validity of this certificate depends on the validity of the main certificate,
which expires on: **14 January 2024***

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



UKAS

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements,
Please call: **+65 64197837**

BUREAU VERITAS
Certification



2C2P Pte Ltd

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The following site is part of the Management System of the above organisation:

2C2P (Myanmar) Company Limited
No. 151, Yaw Gi Kyaung Street, 11 Ward, Hlaing Township,
Yangong Myanmar

Easy Bill Aggregator (EBA) and Alternative Payment Network (APN)

Certificate No. IND.20.635/IS/U -003

Version: 02

Revision date: 17 January 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **14 January 2024***

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: **+65 64197837**

BUREAU VERITAS
Certification



2C2P Pte Ltd

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The following site is part of the Management System of the above organisation:

2C2P Plus (Thailand) Co Ltd
9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road,
Huaykwang, Huaykwang, Bangkok, 10310

Card Issuing and Remittance

Certificate No. IND.20.635/IS/U -004

Version: 02

Revision date: 17 January 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **14 January 2024***

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



UKAS

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: +65 64197837

BUREAU VERITAS
Certification



2C2P Pte Ltd

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The following site is part of the Management System of the above organisation:

PT Integrasi Sinaptiq
Menara Citicon 6th Floor, unit A. Jln Letjen S. Parman kav 72
Jakarta Barat 11410, Indonesia

Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication and Card Issuing.

Certificate No. IND.20.635/IS/U -005

Version: 02

Revision date: 17 January 2022

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Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: 2 Toh Tuck Link, #02-00, Singapore 596225



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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: **+65 64197837**