



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

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: **14 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: **01**

Revision date: **11 February 2021**

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

Local office: **Bureau Veritas Singapore Pte Ltd**

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. Statement of Applicability : Version 1.0.2 dated 28 Oct 2020
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 Statement of Applicability : Version 1.0.2 dated 28 Oct 2020
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 Statement of Applicability : Version 1.0.2 dated 28 Oct 2020
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) Statement of Applicability : Version 1.0.2 dated 28 Oct 2020
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 Statement of Applicability : Version 1.0.2 dated 28 Oct 2020

Certificate No. IND.20.635/IS/U

Version :01

Revision date: 11 February 2021

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**
Local office: **Bureau Veritas Singapore Pte Ltd**
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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:

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
Statement of Applicability : Version 1.0.2 dated 28 Oct 2020*

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

Version: 01

Revision date: 11 February 2021

*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: **Bureau Veritas Singapore Pte Ltd***

2 Toh Tuck Link, #02-00, Singapore 596225



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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
Statement of Applicability : Version 1.0.2 dated 28 Oct 2020*

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

Version: 01

Revision date: 11 February 2021

*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: Bureau Veritas Singapore Pte Ltd

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,
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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)
Statement of Applicability : Version 1.0.2 dated 28 Oct 2020*

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

Version: 01

Revision date: 11 February 2021

*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: Bureau Veritas Singapore Pte Ltd

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 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
Statement of Applicability : Version 1.0.2 dated 28 Oct 2020

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

Version: 01

Revision date: 11 February 2021

*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: Bureau Veritas Singapore Pte Ltd
2 Toh Tuck Link, #02-00, Singapore 596225



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