



2C2P Pte Ltd

30 Raffles Place, #32-01, Singapore 048622

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification certify 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 Standards

ISO 27701:2019

Scope of certification

Management privacy aspects of personal information while functioning as the Controller and as a Processor as applicable, for provision of the following services :

- **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.**

Original cycle start date: **22 March 2022**

Expiry date of previous cycle: **NA**

Certification Audit date: **13 January 2022**

Certification cycle start date: **22 March 2022**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21 March 2025**

Certificate No. SG004131

Version: 01

Revision date: 22 March 2022



Certification Authority

Local Certification body address: 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**





2C2P Pte Ltd

ISO 27701:2019

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 Centre Hosting These Services.
1-2-3 Services Co. Ltd.	9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road, 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, 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	Agent Payment Network (APN) and Easybills Aggregator (EBA).
2C2P Plus (Thailand)	9 G Tower Grand Rama 9, South Wing, 17th Floor, Rama 9 Road, 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. SG004131

Version: 01

Revision date: 22 March 2022

Local Certification body address: 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**





2C2P Pte Ltd

Bureau Veritas Certification certify 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 27701:2019

Scope of certification

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

1-2-3 Services Co. Ltd.
9 G Tower Grand Rama 9, South Wing, 17th Floor,
Rama 9 Road, Huaykwang, Bangkok, 10310

Alternative Payment Method Processing.

Certificate No. SG004131-001

Version: 01

Revision date: 22 March 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **21 March 2025***

*Local Certification body address: **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**





2C2P Pte Ltd

Bureau Veritas Certification certify 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 27701:2019

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, Bangkok, 10310

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

Certificate No. SG004131-002

Version: 01

Revision date: 22 March 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **21 March 2025***

Local Certification body address: 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





2C2P Pte Ltd

Bureau Veritas Certification certify 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 27701:2019

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

Agent Payment Network (APN) and Easybills Aggregator (EBA).

Certificate No. SG004131-003

Version: 01

Revision date: 22 March 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **21 March 2025***

Local Certification body address: 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





2C2P Pte Ltd

Bureau Veritas Certification certify 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 27701:2019

Scope of certification

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

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

Card Issuing and Remittance.

Certificate No. SG004131-004

Version: 01

Revision date: 22 March 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **21 March 2025***

*Local Certification body address: **2 Toh Tuck Link, #02-00, Singapore 596225***

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2C2P Pte Ltd

Bureau Veritas Certification certify 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 27701:2019

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. SG004131-005

Version: 01

Revision date: 22 March 2022

*The validity of this certificate depends on the validity of the main certificate, which expires on: **21 March 2025***

*Local Certification body address: **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**

