



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 27701:2019

Scope of certification

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the 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, Card Issuing, Payment Controller and Easypoints.
- Easy Bill Aggregator (EBA) and Easypoints.
- Card Issuing and Remittance.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Original cycle start date:	22 March 2022
Expiry date of previous cycle:	21 March 2025
Recertification Audit date:	22 March 2024
Recertification cycle start date:	11 November 2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **14 January 2027**

Certificate No. IND.24.16137/PI/U Version: 01 Revision date: 11 November 2024

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Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local office 28 Ayer Rajah Crescent, #04-01, Singapore 139959





2C2P Pte Ltd

ISO/IEC 27701:2019

Scope of certification

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the 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, Card Issuing, Payment Controller and Easypoints.
- Easy Bill Aggregator (EBA) and Easypoints.
- Card Issuing and Remittance.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
2C2P Pte. Ltd	30 Raffles Place, #32-01, Singapore 048622	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Managing for Card Issuing, Payment Gateway, Alternative Cashless Payments, Payment Service Provider and Data Centre Hosting These Services.
1-2-3 Services Co. Ltd.	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Alternative Payment Method Processing.

Certificate No. **IND.24.16137/PI/U**

Version: **01**

Revision date: **11 November 2024**

Certification body address: **5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom**

Local office: **28 Ayer Rajah Crescent, #04-01, Singapore 139959**



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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 96453654**





2C2P Pte Ltd

ISO/IEC 27701:2019

Scope of certification

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the 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, Card Issuing, Payment Controller and Easypoints.
- Easy Bill Aggregator (EBA) and Easypoints.
- Card Issuing and Remittance.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
2C2P (Thailand) Co. Ltd.	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication, Card Issuing, Payment Controller and Easypoints.
2C2P (Myanmar) Company Limited	No. 151, Yaw Gi Kyaung Street, 11 Ward, Hlaing Township, Yangon Myanmar	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Easy Bill Aggregator (EBA) and Easypoints.

Certificate No. **IND.24.16137/PI/U**

Version: **01**

Revision date: **11 November 2024**

Certification body address: **5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom**

Local office: **28 Ayer Rajah Crescent, #04-01, Singapore 139959**



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2C2P Pte Ltd

ISO/IEC 27701:2019

Scope of certification

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the 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, Card Issuing, Payment Controller and Easypoints.
- Easy Bill Aggregator (EBA) and Easypoints.
- Card Issuing and Remittance.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
2C2P Plus (Thailand)	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Card Issuing and Remittance.
PT Integrasi Sinaptiq	Menara Citicon 6th Floor, unit A. Jln Letjen S. Parman kav 72 Jakarta Barat 11410, Indonesia	Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services: Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication and Card Issuing.

Certificate No. **IND.24.16137/PI/U**

Version: **01**

Revision date: **11 November 2024**

Certification body address: **5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom**
Local office: **28 Ayer Rajah Crescent, #04-01, Singapore 139959**



Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: **+65 9645365**

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 27701:2019

Scope of certification

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

1-2-3 Services Co. Ltd.
Empire Tower, 51st Floor, South
Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services:

Alternative Payment Method Processing.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Certificate No. IND.24.16137/PI/U -001

Version: 01

Revision date: 11 November 2024

*The validity of this certificate depends on the validity of the main certificate, which expires on: **14 January 2027***

*Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local office 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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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 96453654



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 27701:2019

Scope of certification

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

2C2P (Thailand) Co. Ltd.
Empire Tower, 51st Floor, South
Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services:

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

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Certificate No. IND.24.16137/PI/U -002

Version: 01

Revision date: 11 November 2024

*The validity of this certificate depends on the validity of the main certificate,
which expires on: **14 January 2027***

*Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local office: 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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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 96453654



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 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, Yangon Myanmar

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services:

Easy Bill Aggregator (EBA) and Easypoints.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Certificate No. IND.24.16137/PI/U -003

Version: 01

Revision date: 11 November 2024

*The validity of this certificate depends on the validity of the main certificate, which expires on: **14 January 2027***

*Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local office 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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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 27701:2019

Scope of certification

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

2C2P Plus (Thailand)

Empire Tower, 51st Floor, South Sathorn Road,
Yannawa, Sathorn, Bangkok 10120 Thailand

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services:

Card Issuing and Remittance.

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Certificate No. IND.24.16137/PI/U -004

Version: 01

Revision date: 11 November 2024

*The validity of this certificate depends on the validity of the main certificate, which expires on: **14 January 2027***

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local office: 28 Ayer Rajah Crescent, #04-01, Singapore 139959



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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 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

Privacy information security management system covering management privacy aspects of personal information while functioning as PII Controller and as a PII Processor as applicable, for the provision of the following services:

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

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

Certificate No. IND.24.16137/PI/U -005

Version: 01

Revision date: 11 November 2024

*The validity of this certificate depends on the validity of the main certificate,
which expires on: **14 January 2027***

*Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local office 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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Please call: **+65 96453654**

