



## 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 27001:2022

*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, 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: **15 January 2018**

Expiry date of previous cycle: **14 January 2024**

Recertification Audit date: **31 January 2024**

Recertification cycle start date: **30 April 2024**

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

**Certificate No. IND.24.16026/IS/U**

**Version: 01**

**Revision date: 30 April 2024**

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Certification body address: **5<sup>th</sup> Floor, 66 Prescott Street, London E1 8HG, 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**

## ISO/IEC 27001:2022

*Scope of certification*

**Managing for Card Issuing, Payment Gateway, Alternative Cashless Payments, Payment Service Provider and Data Center Hosting These Services**

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office	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
Site 1	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Alternative Payment Method Processing
Site 2	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication, Card Issuing, Payment Controller and Easypoints
Site 3	No. 151, Yaw Gi Kyaung Street, 11 Ward, Hlaing Township, Yangong Myanmar	Easy Bill Aggregator(EBA) and Easypoints
Site 4	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Card Issuing and Remittance
Site 5	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.24.16026/IS/U**

**Version: 01**

**Revision date: 30 April 2024**

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

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



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### ISO/IEC 27001:2022

*Scope of certification*

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

#### Site 1

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

*Alternative Payment Method Processing*

**Certificate No. IND.24.16026/IS/U -001**

**Version: 01**

**Revision date: 30 April 2024**

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

*Certification body address: 5<sup>th</sup> Floor, 66 Prescott Street, London E1 8HG, United Kingdom  
Local office: 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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### ISO/IEC 27001:2022

*Scope of certification*

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

#### **Site 2**

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

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

**Certificate No. IND.24.16026/IS/U -002**

**Version: 01**

**Revision date: 30 April 2024**

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

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

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



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### ISO/IEC 27001:2022

*Scope of certification*

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

#### **Site 3**

No. 151, Yaw Gi Kyaung Street, 11 Ward, Hlaing Township,  
Yangong Myammar

*Easy Bill Aggregator(EBA) and Easypoints*

**Certificate No. IND.24.16026/IS/U -003**

**Version: 01**

**Revision date: 30 April 2024**

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

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

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



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### ISO/IEC 27001:2022

*Scope of certification*

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

#### **Site 4**

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

*Card Issuing and Remittance*

**Certificate No. IND.24.16026/IS/U -004**

**Version: 01**

**Revision date: 30 April 2024**

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

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

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### ISO/IEC 27001:2022

*Scope of certification*

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

#### **Site 5**

**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.24.16026/IS/U -005**

**Version: 01**

**Revision date: 30 April 2024**

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

*Certification body address: 5<sup>th</sup> Floor, 66 Prescott Street, London E1 8HG, United Kingdom  
Local office: 28 Ayer Rajah Crescent, #04-01, Singapore 139959*



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