

2C2P Pte Ltd: 128 Beach Rd, #21-04 Guoco Midtown, Singapore 189773

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

- Payment Service Provider, Payment Gateway, Alternative Cashless Payments 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 and Payment Controller
- Card Issuing with Know Your Customer 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: 02

Revision date: 14 May 2025

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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



Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: +65 96453654 1/6







# ISO/IEC 27001:2022

Scope of certification

Statement of Applicability Version 1.0.4 dated 1 Nov 2023

<u>Site</u> Name/Location	Site Address	Site Scope
Head Office: 2C2P Pte. Ltd.	128 Beach Rd, #21-04 Guoco Midtown, Singapore 189773	Payment Service Provider, Payment Gateway, Alternative Cashless Payments and Data Centre Hosting These Services
Site 1: 123 Service Co., Ltd.	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Alternative Payment Method Processing
Site 2: 2C2P (Thailand) Co., Ltd.	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 and Payment Controller
Site 3: 2C2P Plus (Thailand) Co., Ltd.	Empire Tower, 51st Floor, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Thailand	Card Issuing with Know Your Customer and Remittance.
Site 4: PT Integrasi Sinaptiq	Capital Place, Level 20, Jalan Jenderal Gatot Subroto Kav 18, Jakarta Selatan 12710, Indonesia	Payment Service Provider, Payment Gateway, Alternative Payment Method Processing, 3-D Secure Authentication

Certificate No. IND.24.16026/IS/U

Version: 02

Revision date: 14 May 2025

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 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

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

Site 1: 123 Service Co., Ltd.

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: 02

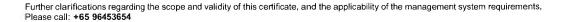
Revision date: 14 May 2025

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 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

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

Site 2: 2C2P (Thailand) Co., Ltd.

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 and Payment Controller

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

Version: 02

Revision date: 14 May 2025

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



urther clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, Please call: +65 96453654





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

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

Site 3: 2C2P Plus (Thailand) Co., Ltd.

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

Card Issuing with Know Your Customer and Remittance.

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

Version: 02

Revision date: 14 May 2025

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 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

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

Site 4: PT Integrasi Sinaptiq

Capital Place, Level 20, Jalan Jenderal Gatot Subroto Kav 18, Jakarta Selatan 12710, Indonesia

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

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

Version: 02

Revision date: 14 May 2025

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