



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 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:

- 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 was evidenced. Ver No: 1.0.5, dated: 01-Nov-2024

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: 02** **Revision date: 19 September 2025**

hsoitkar

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



0008

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:

- 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 was evidenced. Ver No: 1.0.5, dated: 01-Nov-2024

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office: 2C2P Pte. Ltd.	128 Beach Rd, #21-04 Guoco Midtown, Singapore 189773	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 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	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: 02

Revision date: 19 September 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



0008

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:

- 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 was evidenced. Ver No: 1.0.5, dated: 01-Nov-2024

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Site 2: 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 and Payment Controller
Site 3: 2C2P Plus (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: Card Issuing with Know Your Customer and Remittance

Certificate No. IND.24.16137/PI/U

Version: 02

Revision date: 19 September 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



0008

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:

- 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 was evidenced. Ver No: 1.0.5, dated: 01-Nov-2024

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Site 4: PT Integrasi Sinaptiq	Capital Place, Level 20, Jalan Jenderal Gatot Subroto Kav 18, Jakarta Selatan 12710, 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

Certificate No. IND.24.16137/PI/U

Version: 02

Revision date: 19 September 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



0008

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:

Site 1: 123 Service 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 -001

Version: 02

Revision date: 19 September 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*



0008

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:

Site 2: 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 and Payment Controller

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

Version: 02

Revision date: 19 September 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*



0008

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

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:

Site 3: 2C2P Plus (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:

Card Issuing with Know Your Customer and Remittance

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

Version: 02

Revision date: 19 September 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***



0008

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:

Site 4: PT Integrasi Sinaptiq

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

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

Version: 02

Revision date: 19 September 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***



0008

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

