



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

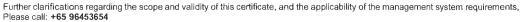
Certificate No. IND.24.16137/PI/U

Version: 02

Revision date: 19 September 2025

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









# 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

Site Name/Location	Site Address	Site Scope
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

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### 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

Site Name/Location	Site Address	Site Scope
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

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# 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

Site Name/Location	Site Address	Site Scope
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

NAGEMEN SYSTEMS

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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 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



8000





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

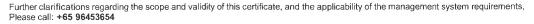
Revision date: 19 September 2025

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



8000







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

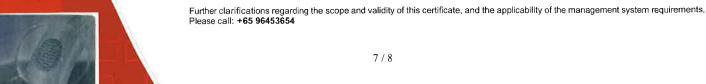
Version: 02

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









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



3000

