

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

PT Indodev Niaga Internet (DataOn)
Nissi Bintaro Campus, 5th floor
Jl. Tegal Rotan No. 78, Bintaro Sektor 9
Kelurahan Sawah Baru, Kecamatan Ciputat
Tangerang Selatan
Indonesia 15413

Holds Certificate No:

IS 640535

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security in provision of SunFish SaaS service and related functions on DataOn core business processes.
This is in accordance with the Statement of Applicability no.FM-MR-SOA-INI-2106-00006 version 2021 dated 8 July 2021.

For and on behalf of BSI:



Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2015-12-09

Latest Revision Date: 2021-12-07

Effective Date: 2021-12-09

Expiry Date: 2024-12-08



Page: 1 of 2

...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](https://www.bsi-global.com/ClientDirectory).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +62 21 806 49 600 or +62 21 227 678 09.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 640535**

Location	Registered Activities
PT Indodev Niaga Internet (DataOn) Nissi Bintaro Campus, 5th floor Jl. Tegal Rotan No. 78, Bintaro Sektor 9 Kelurahan Sawah Baru, Kecamatan Ciputat Tangerang Selatan Indonesia 15413	The management of information security in provision of SunFish SaaS service and related functions on DataOn core business processes.



Original Registration Date: 2015-12-09
Latest Revision Date: 2021-12-07

Effective Date: 2021-12-09
Expiry Date: 2024-12-08

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](#) or telephone +62 21 806 49 600 or +62 21 227 678 09.
Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.