

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

PT CIMB Niaga Auto Finance
Jl.Bintaro Utama 9, Blok B9/I No.15
Bintaro Jaya Sektor IX
Kel Pondok Pucung, Kec.Pondok Aren
Tangerang
DKI Jakarta
Indonesia 15229

Holds Certificate No:

IS 787565

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

Information security management systems in the provision of debtor's accounts opening and verification process with Dukcapil via WebPortal and API.
This accordance with Statement of Applicability version 1.00 date 27 March 2023.

For and on behalf of BSI:

Emmanuel Herve, Managing Director, ASEAN

Original Registration Date: 2023-06-08

Effective Date: 2023-06-08

Latest Revision Date: 2023-06-08

Expiry Date: 2025-10-31

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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.