



CERTIFICATE OF REGISTRATION

This is to certify that:

PT. Sicepat Ekspres Indonesia

Jalan Juanda III No 17A-B, Kebon Kelapa, Gambir, Jakarta Pusat, 10120 INDONESIA

operates an

INFORMATION SECURITY MANAGEMENT SYSTEM

which complies with the requirements of

ISO/IEC 27001:2013

for the following scope

The information security management system for planning, monitoring and controlling of www.sicepat.com that outsourced to 3rd party as described in Statement of Applicability (SoA) Rev 1 dated 9 Sep 2021

Certificate No: ITGOV40321

Issued: 29 November 2021

Expires: 28 November 2024

Originally Certified: 29 November 2021

Current Certification: 29 November 2021

Frank Camasta
Global Head of Technical Services
SAI Global Assurance



ISO 27001



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with PT SAI Global Indonesia Graha Iskandarsyah 4th fl Jl. Iskandarsyah Raya No. 66 C Kebayoran Baru Jakarta 12160 Indonesia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>

