

CERTIFICATE OF REGISTRATION

This is to certify that:

PT. Larona Prima Solusi

BSD CIty Ruko Bidex Blok i No. 19, Jl. Pahlawan Seribu Lengkong Gudang, Kec. Serpong Kota Tangerang Selatan Banten 15310 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 SaaS of Larona Cloud ERP & Payroll System by Cloud Management Division as per SoA Ver 2 dated 19 Aug 2022

Certificate Number: ITGOV40376

Originally Certified: 28 November 2022

Current Certification: 2 January 2024

Issue Date: 2 January 2024

Expiry Date: 24 October 2025



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Calin Moldovean President, Business Assurance

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