

# CERTIFICATE OF REGISTRATION



*This is to certify that the Information Security Management System of*

## **PT KHARISMA CATUR MANDALA**

**Komplek Graha Mas Blok A 9 Jl. Raya Perjuangan No. 1 RT/RW 003/007  
Kel. Kebon Jeruk Kec. Kebon Jeruk Kota Administrasi Jakarta Barat  
DKI Jakarta 11530 Indonesia**

has been assessed and registered by TNV as conforming  
To the requirements of :

## **ISO 27001: 2013**

For the following Scope

**"PROVISION FOR ELECTRONIC PAYMENT GATEWAY"**

Certificate Number : 2001200017227K004

Issue Date : 21<sup>st</sup> Jan. 2020

Valid Until : 20<sup>th</sup> Jan. 2023

1<sup>st</sup> Surveillance on or before : 21<sup>st</sup> Dec. 2020

2<sup>nd</sup> Surveillance on or before : 21<sup>st</sup> Dec. 2021

Director  
TNV Indonesia  
Regd. Off : Jalan Jatinegara Kaum No. 12, Jatinegara Kaum, Pulo Gadung  
East Jakarta 13250, INDONESIA  
Website : [www.tnvindonesia.com](http://www.tnvindonesia.com)  
Email : [info@tnvindonesia.com](mailto:info@tnvindonesia.com)



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The certificate remains the property of TNV Certification UK Ltd., to whom it must be returned upon request

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## **PT KHARISMA CATUR MANDALA**

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Kel. Kebon Jeruk Kec. Kebon Jeruk Kota Administrasi Jakarta Barat  
DKI Jakarta 11530 Indonesia**

has been assessed and registered by TNV as conforming  
To the requirements of :

# **ISO 9001:2015**

For the following Scope

**"PROVISION FOR ELECTRONIC PAYMENT GATEWAY"**

Certificate Number : 200120001729K004

Issue Date : 21<sup>st</sup> Jan. 2020

Valid Until : 20<sup>th</sup> Jan. 2023

1<sup>st</sup> Surveillance on or before : 21<sup>st</sup> Dec. 2020

2<sup>nd</sup> Surveillance on or before : 21<sup>st</sup> Dec. 2021

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