



**BUREAU
VERITAS**

Bureau Veritas Certification

PT. EXABYTES NETWORK INDONESIA

HO: CYBER 2 TOWER LT. 29
JL. HR RASUNA SAID X-5 NO.13, RT.7/RW.2, KUNINGAN TIMUR, SETIA BUDI
KOTA JAKARTA SELATAN, 12950, INDONESIA

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 27001:2013

Scope of certification

**INFORMATION SECURITY MANAGEMENT SYSTEM APPLIED TO CLIENT PORTAL
(HTTPS: //BILLING.EXABYTES.CO.ID) INCLUDING DOMAIN REGISTRATION, WEB
HOSTING, VPS**

STATEMENT OF APPLICABILITY : Version 00, Dated 10 JUNE 2019

Original cycle start date: **12 August 2020**
Expiry date of previous cycle: **NA**
Certification Audit date: **25 February 2020**
Certification cycle start date: **12 August 2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **11 August 2023**

Certificate No. **IDN28200012** Version : **No. 01** Revision date: **12 August 2020**



Lembaga Sertifikasi
Sistem Manajemen Keamanan Informasi
LSSMKI-006-IDN

Certification body address: *PT Bureau Veritas Indonesia, Menara Bidakara 2, 11th – 12th Floor
Jl. Jend. Gatot Subroto Kav.71 – 73, Jakarta 12870, Indonesia*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+ 6221-290 69 411**



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ISO 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM APPLIED TO CLIENT
PORTAL (HTTPS://BILLING.EXABYTES.CO.ID) INCLUDING DOMAIN
REGISTRATION, WEB HOSTING, VPS

STATEMENT OF APPLICABILITY : Version 00, Dated 10 JUNE 2019

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
Site 1	12 August 2020	Cyber Building 10th Floor, Jalan Kunigan Barat No. 8, Jakarta Selatan 12710, Indonesia	DRC

Certificate No.

IDN28200012

Version : No. 01 Revision date: 12 August 2020



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