

Certificate ID21/05910

The management system of

PT BCA Finance



Wisma BCA Pondok Indah, Jl. Metro Pondok Indah No. 10, Kebayoran Lama, Jakarta Selatan, 12310, Indonesia

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2022

For the following activities

Information Security Management System for the provision of the digital platforms FINA, KKB BCA Virtual Mall and Verifikasi Data Kependudukan, in accordance with Statement of Applicability No. 200/IT/2024, version 3.0, dated August 29, 2024

This certificate is valid from 29 November 2024 until 03 November 2027 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 03 November 2021

Last certificate expiry date 03 November 2024

Recertification audit date 27 September 2024

Authorised by

Waras Putri Andrianti

PT SGS Indonesia

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