



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 27001:2013

For the following activities

**The information security management system for the design,  
development, operation, maintenance of FINA mobile application and  
KKB BCA Virtual Mall web-based application, in accordance with  
Statement of Applicability Document No. 188/IT/2021 version 1.0 dated  
30 August 2021**

This certificate is valid from 3 November 2021 until 3 November 2024 and  
remains valid subject to satisfactory surveillance audits.  
Recertification audit due a minimum of 60 days before the expiration date.  
Issue 1. Certified since 3 November 2021

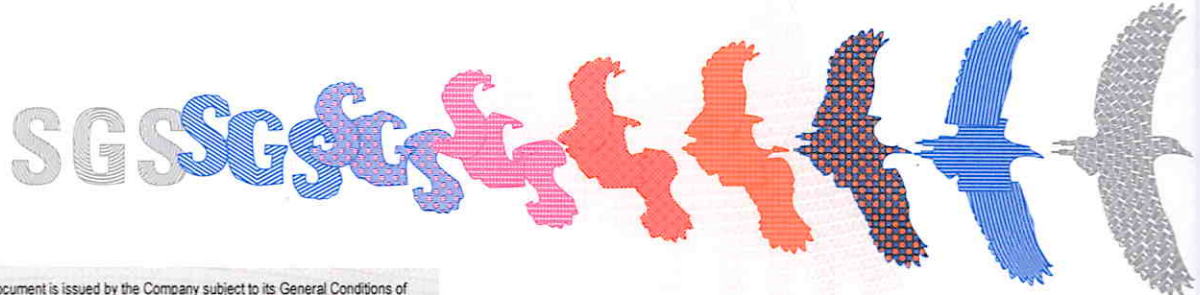
Authorised by

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