

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:



0062000LSSMKI002

PT Alibaba Cloud Indonesia
Indonesia Jakarta Office:
Capital Place Building, 23rd Floor
Jl. Jend. Gatot Subroto Kav. 18
Jakarta Selatan
DKI Jakarta
Indonesia 12710

Holds Certificate No:

IS 714749

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The management of information security in the service delivery of Alibaba Cloud including the operation and maintenance of data centers in Indonesia that supporting it for the following services:

- Cloud Computing Infrastructure Services (Elastic Compute, Storage Services, Database, Video and CDN, Internet Middleware, Networks, Migration, Maintenance Management).
- Big Data (Big Data Computing, Big Data Search and Analysis, Big Data Applications, Data Development, Data Visualization).
- Security (Security Services, Security Management, Network Security, Application Security, Host Security).
- Enterprise Applications (Blockchain, Application Services, Domain Name and Website).

This is in accordance with the Statement of Applicability version 3.6 dated 10 October 2024

For and on behalf of BSI:

Emmanuel Herve, Managing Director, ASEAN

Original Registration Date: 2019-08-26

Effective Date: 2025-08-26

Latest Revision Date: 2025-07-04

Expiry Date: 2028-08-25



Page: 1 of 2

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +62 21 806 49 600 or +62 21 227 678 09.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. (Accredited Certification Body for ANAB and UKAS)

Indonesia Headquarters: Talavera Office Suite 20th Floor, Suite #01-06 Jl. TB Simatupang Kav. 22 - 26, Cilandak,

Jakarta Selatan, DKI Jakarta 12430, Indonesia. Tel: +62 21 2276 7809; +62 21 8064 9600 Fax: +62 21 2276 8271. (Accredited Certification Body for KAN)

A Member of the BSI Group of Companies.

Certificate No: **IS 714749**

| Location | Registered Activities |
|---|--|
| PT Alibaba Cloud Indonesia Indonesia Jakarta Office: Capital Place Building, 23rd Floor Jl. Jend. Gatot Subroto Kav. 18 Jakarta Selatan DKI Jakarta Indonesia 12710 | The management of information security in the service delivery of Alibaba Cloud including the operation and maintenance of data centers in Indonesia that supporting it for the following services: --- Cloud Computing Infrastructure Services (Elastic Compute, Storage Services, Database, Video and CDN, Internet Middleware, Networks, Migration, Maintenance Management). --- Big Data (Big Data Computing, Big Data Search and Analysis, Big Data Applications, Data Development, Data Visualization). --- Security (Security Services, Security Management, Network Security, Application Security, Host Security). --- Enterprise Applications (Blockchain, Application Services, Domain Name and Website). |
| PT Alibaba Cloud Indonesia Data Centre Indonesia Jakarta Zone A Indonesia | The operation and maintenance of data centers in Indonesia. |
| PT Alibaba Cloud Indonesia Data Centre Indonesia Jakarta Zone B Indonesia | The operation and maintenance of data centers in Indonesia. |
| PT Alibaba Cloud Indonesia Data Centre Indonesia Jakarta Zone C Indonesia | The operation and maintenance of data centers in Indonesia. |

Original Registration Date: 2019-08-26

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Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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