

Certificate ID23/00000337

The management system of

PT Bank CIMB Niaga Tbk



Gedung Griya Niaga 1, Lantai 5, Jl. Wahid Hasyim Blok B. 4 No. 3, Bintaro Jaya Sektor VII, Tangerang, 15224, 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 Information Technology (IT) Operational Function covering Cyber Security function, Infrastructure System Management function, Data Center Operation Management function, and Application Development function for the systems at PT Bank CIMB Niaga Tbk. This is in accordance with Statement of Applicability document version 1.0 dated 02 January 2023

This certificate is valid from 14 August 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 14 August 2023



Authorised by
Waras Andrianti

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