

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

PT Telkom Indonesia, Tbk.
Graha Merah Putih
Jl. Jendral Gatot Subroto Kav. 52
Jakarta Selatan
DKI Jakarta
Indonesia 12710

Holds Certificate No:

PM 820099

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The privacy information management system as PII Controller applied to Digital Payment Services and PII Processor applied to Digital Authentication Services by Digital Business & Technology Division.

PII Controller – Tribe Digital Service Digitization (DSZ)

PII Processor – Tribe Big Data & Smart Platform (BSP)

This in accordance with Statement of Applicability No. SOA/IMR-00/2024 version 1 dated 6 November 2024 and in association with IS 819208.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2025-02-17

Latest Revision Date: 2025-02-17

Effective Date: 2025-02-17

Expiry Date: 2028-02-16

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27701:2019 requirements may be obtained by consulting the organization.

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

Certificate No: **PM 820099**

Location	Registered Activities
PT Telkom Indonesia, Tbk. Graha Merah Putih Jl. Jendral Gatot Subroto Kav. 52 Jakarta Selatan DKI Jakarta Indonesia 12710	The privacy information management system as PII Controller applied to Digital Payment Services and PII Processor applied to Digital Authentication Services by Digital Business & Technology Division. - PII Controller - Tribe Digital Service Digitization (DSZ) - PII Processor - Tribe Big Data & Smart Platform (BSP)
PT Telkom Indonesia, Tbk. Gedung Telkom DBT Supomo 36 Lantai 3 Jl. Prof. DR. Soepomo No. 139 RT.13/RW.2, Tebet Barat, Kec. Tebet Kota Jakarta Selatan DKI Jakarta Indonesia 12810	- Development, Testing, and Operational of Digital Payment Services (Cazz) - Integration with Payment Method Providers
PT Telkom Indonesia, Tbk. Telkom STO Kebayoran, Gedung OPMC Lantai 4 & 6 JI. Sisingamangaraja No. 4 Selong Kebayoran Baru Jakarta Selatan DKI Jakarta Indonesia 12110	- Helpdesk of Digital Payment Services (Cazz) - Development and Operation Management of Digital Authentication Services (Picaso)

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

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