

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS (ISMS)

This is to certify, that:

PT KVB Futures Indonesia

Menara Sun Life, Lantai 21 Unit G, Jl. DR. Ide Anak Agung Gede Agung Blok 6.3, Kawasan Mega Kuningan, Kel. Kuningan Timur, Kec. Setiabudi, Jakarta Selatan 12950

has been found to conform with the requirements of the Management System Standard mentioned above.

Scope of Certification

ISMS For The Provision of Customer Onboarding Process of Futures Exchange Services

This is in-accordance with Statement of Applicability Document, Number DOK-01.02, Revision 1.0, Released date 7 April 2025









Cert. Number: ISMS1001668

(please click above for certificate validity)

Initial Certification Date : 13 June 2025
Latest Certification Date : 13 June 2025
Issue Date : 13 June 2025
Expired Date : 12 June 2028





This certificate is issued according to the agreed Certification Agreement of certification services that can be accessed at www.cbqaglobal.com/certification-agreement. This certificate's validity is subject to the continued satisfactory maintenance of the Organisation's Management System. Certificate could be validated by clicking on the link provided above (on the left-hand side) or by scanning both codes provided above (on the middle & right-hand side) with a smartphone.

Office Address: South Quarter Tower A, 17th floor Unit B2-C1, Jl. R.A. Kartini Kav. 8, Cilandak Barat, Cilandak, Jakarta Selatan 12430