

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Universitas Terbuka
Unit Pelaksana Teknis
Teknologi Informasi dan Komunikasi
Gedung LPPMP, Lantai 2
Jl. Cabe Raya, Pondok Cabe
Tangerang Selatan
Banten
Indonesia 15418

Holds Certificate No:

IS 757428

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The information security management system in the provisioning of Student Record System (SRS) service including system and application development, data processing, infrastructure maintenance, and administrative function.
This is in accordance with the statement of applicability no.JKUM-TI00a.6 rev.I.0 dated 15 January 2021.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-12-22

Effective Date: 2021-12-22

Latest Revision Date: 2021-12-22

Expiry Date: 2024-12-21

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: **IS 757428**

Location

Universitas Terbuka
Unit Pelaksana Teknis
Teknologi Informasi dan Komunikasi
Gedung LPPMP Lantai 2
Jl. Cabe Raya, Pondok Cabe
Tangerang Selatan
Banten
Indonesia 15418

Registered Activities

The information security management system in the provisioning of Student Record System (SRS) service including system and application development, data processing, infrastructure maintenance, and administrative function.



Original Registration Date: 2021-12-22

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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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