bsi.

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
Latest Revision Date: 2021-12-22

Effective Date: 2021-12-22
Expiry Date: 2024-12-21

…making excellence a habit.™

Certificate No: **IS 757428**

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

Latest Revision Date: 2021-12-22

Effective Date: 2021-12-22

Expiry Date: 2024-12-21

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated online.
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 27001:2013 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.