

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:



00890000LSSMKI002

Universitas Terbuka
Direktorat Sistem Informasi
Prof. Setidjadi Building, Floors 3-4,
Jl. Cabe Raya, Pondok Cabe
Tangerang Selatan
Banten
Indonesia 15437

Holds Certificate No:

IS 757428

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 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 general affairs. This is in accordance with the statement of applicability No. DSI-SOP36-RK01-RI.00, Revision 0, dated 1 August 2024.

For and on behalf of BSI:

Emmanuel Herve, Managing Director, ASEAN

Original Registration Date: 2021-12-22

Effective Date: 2024-12-22

Latest Revision Date: 2024-11-29

Expiry Date: 2027-12-21

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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 27001:2022 requirements may be obtained by consulting the organization.

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

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

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Indonesia Headquarters: Talavera Office Suite 20th Floor, Suite #01-06 Jl. TB Simatupang Kav. 22 - 26, Cilandak,

Jakarta Selatan, DKI Jakarta 12430, Indonesia. Tel: +62 21 2276 7809; +62 21 8064 9600 Fax: +62 21 2276 8271. (Accredited Certification Body for KAN)

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