Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

KPMG Phoomchai Holdings Co., Ltd.
48th Floor, Empire Tower
1 South Sathorn Road,
Yannawa, Sathorn,
Bangkok
10120
Thailand

Holds Certificate Number: **IS 547451**

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 of KPMG Phoomchai Holdings Co., Ltd. applies to the IT Services (Systems and Operations, Network Support, Helpdesk, Desk Side Support, Mobile Devices Support, Email, Internet, Remote Access, Printing, Training, Local Application Develop and Global Application Support) provided to its groups support functions, from its location on the 49th Floor, Empire Tower, 1 South Sathorn Road, Bangkok, Thailand. This is in accordance with the Statement of Applicability SEC-SD09-14.0 rev 14 eff 9 Apr. 2024

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2013-02-06
Latest Revision Date: 2024-11-26

Effective Date: 2025-02-06
Expiry Date: 2028-02-05

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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 +66(2) 2944889-92.
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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