

CERTIFICATE

The Certification Body of TÜV SÜD PSB Pte Ltd

certifies that

CITIC TELECOM INTERNATIONAL CPC (SINGAPORE) PTE. LTD.

1 Fusionopolis Walk #06-11 Solaris North Tower Singapore 138628

has established and applies a Multi-tiered Cloud Computing Security Management System for

Level 1 of Multi-tier Cloud Security System (MTCS) of CITIC TELECOM INTERNATIONAL CPC (SINGAPORE) PTE. LTD. @ 1 Fusionopolis Walk #06-11 Solaris North Tower, Singapore 138628 supporting SmartCLOUD™ Compute and BRR (Backup Replication and Recovery) Services to customers using Cloud platform located in Singapore using the laaS model (See Appendix to Certificate for Details)

Proof has been furnished that the requirements according to

SS 584 : 2015

are fulfilled. The certificate is valid from 2020-09-14 to 2023-09-13

Certificate Registration No. MTCS-2020-0016

Date of Print: 2020-09-14







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Please refer to <u>www.tuvsud.com/en-sq</u> for current certificate status in the "Directory of Management System Certified Companies".



APPENDIX

To Certificate Number: MTCS-2020-0016

Issue Number: 1

Date of Print: 2020-09-14

Issued to: CITIC TELECOM INTERNATIONAL CPC (SINGAPORE) PTE. LTD.

1 Fusionopolis Walk

#06-11 Solaris North Tower

Singapore 138628

Process or service in respect of which the company is Certified:

Level 1 of Multi-tier Cloud Security System (MTCS) of CITIC TELECOM INTERNATIONAL CPC (SINGAPORE) PTE. LTD. @ 1 Fusionopolis Walk #06-11 Solaris North Tower Singapore 138628 supporting SmartCLOUD™ Compute and BRR (Backup Replication and Recovery) Services to customers using Cloud platform located in Singapore using the laaS model

Process Detail(s)/Location(s):

The Multi-tier Cloud Security System Scope covers the following CITIC TELECOM INTERNATIONAL CPC office sites:

- 1. 29A, International Business Park Level 3, Jurong East, Singapore 609934
- 2. 18/F, CITIC Telecom Tower, 93 Kwai Fuk Road, Kwai Chung, Kowloon, Hong Kong
- 3. 20/F, AXA Tower, Landmark East, 100 How Ming Street, Kwun Tong, Kowloon, Hong Kong
- 4. 16/F & 17/F, CITIC Telecom Tower, 93 Kwai Fuk Road, Kwai Chung, Kowloon, Hong Kong
- 5. 5/F, 111 Lee Name Road, AP Lei Chau, Hong Kong
- 6. 20/F, Lincoln House, Taikoo Place, 979 King's Road, Quarry Bay, Hong Kong
- 7. Fineland E Times, No.12, Section 1, Keyun Road, Tianhe District 000000 Guangzhou, China





Head of Certification Body
Management Systems
Business Assurance Division

