

# 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 : 2020

are fulfilled. The certificate is valid from **2023-09-13** to **2026-09-13** Certificate Registration No. **MTCS-2020-0016** Date of Print : **2023-09-13** 



SIEW Kwai Heng, Tiffany Head of Certification Body Management Systems Business Assurance Division



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

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# APPENDIX

To Certificate Number: MTCS-2020-0016

Issue Number: 3

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Date of Print : 2023-09-13

#### 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<sup>™</sup> Compute and BRR (Backup Replication and Recovery) Services to Customers using Cloud Platform located in Singapore using the IaaS model

## Process Detail(s)/Location(s):

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

Site Address	Scope of Certification
18/F, CITIC Telecom Tower, 93 Kwai Fuk Road, Kwai Chung, Kowloon, Hong Kong	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 <sup>™</sup> Compute and BRR (Backup Replication and Recovery) Services to Customers using Cloud Platform located in Singapore using the IaaS model
20/F, AXA Tower, Landmark East, 100 How Ming Street, Kwun Tong, Kowloon, Hong Kong	
20/F, Lincoln House, Taikoo Place, 979 King's Road, Quarry Bay, Hong Kong	



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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<sup>™</sup> Compute and BRR (Backup Replication and Recovery) Services to Customers using Cloud Platform located in Singapore using the IaaS model

### Process Detail(s)/Location(s):

Site Address	Scope of Certification
Fineland E Times, No.12, Section 1, Keyun Road, Tianhe District 000000 - Guangzhou, China	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 <sup>™</sup> Compute and BRR (Backup Replication and Recovery) Services to Customers using Cloud Platform located in Singapore using the IaaS model
16/F & 17/F, CITIC Telecom Tower, 93 Kwai Fuk Road, Kwai Chung, Kowloon, Hong Kong	
29A, International Business Park Level 3, Jurong East, Singapore 609934	
5/F, 111 Lee Name Road, AP Lei Chau, Hong Kong	



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