

**PT JUARA CAPITAL INDONESIA** berkomitmen untuk:

1. Menyediakan layanan Teknologi Informasi dan infrastruktur secara efektif dan efisien yang berorientasi pada efektifitas proses, serta memenuhi aspek keamanan informasi.
2. Menjaga aspek kerahasiaan, integritas, dan ketersediaan dari seluruh aset informasi milik perusahaan dari ancaman dari pihak internal maupun eksternal.
3. Menjaga dan senantiasa meningkatkan Teknologi Informasi dan infrastruktur melalui kegiatan pengawasan, pelaporan, dan peninjauan secara konsisten disertai dengan perbaikan berkelanjutan dan berkesinambungan.
4. Menyediakan dan meningkatkan sumber daya dalam rangka operasional PT JUARA CAPITAL INDONESIA yang selaras dengan strategi bisnis perusahaan;
5. Memastikan adanya kesadaran (*awareness*) bagi seluruh personil terkait persyaratan dan standard yang berlaku.
6. Memenuhi peraturan perundangan yang berlaku serta memenuhi persyaratan Sistem Manajemen Keamanan Informasi berdasarkan standar ISO 27001:2013 dan peraturan perundang-undangan yang berlaku.

Komitmen ini dikomunikasikan di **PT JUARA CAPITAL INDONESIA** untuk dipahami oleh segenap jajaran organisasi dan pihak terkait.

Jakarta, 03-07-2023



**(Richardo Putra Walujo)**  
(Manajemen)

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Certificate ID24/00000076

The management system of

# PT. Juara Capital Indonesia

District 8 Treasury Tower Lt. 12 Unit C & D SCBD Lot 28, Jl. Jend Sudirman Kav. 52 - 53, Jakarta, 12190, Indonesia

has been assessed and certified as meeting the requirements of

## ISO/IEC 27001:2013

For the following activities

Information security management system in IT Infrastructure operation in provision of investment management services. This is in accordance with Statement of Applicability No. DOK-01.03 version 1.1 dated 18 December 2023

This certificate is valid from 19 March 2024 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.  
Issue 1. Certified since 19 March 2024

Authorised by  
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