

CERTIFICATE OF REGISTRATION

TT dotCom Sdn. Bhd.

Lot 14, Jalan Majistret U1/26, Hicom-Glenmarie Industrial Park, 40150 Shah Alam, Selangor, Malaysia.

The above-mentioned organization operates an Information Security Management System (ISMS) certificate MY – ISMS – 00350 dated December 03, 2019 (by SIRIM QAS International Sdn. Bhd.) that conforms to the requirements of the Cloud Security Alliance (CSA) Security, Trust & Assurance Registry (STAR) Cloud Controls Matrix (CCM) V3.0.1 per the scope detailed below:

The scope of assessment for this popular standard, included:

The Information Security Management System (ISMS) for the service operations of TIME Cloud Services (TCS) (IaaS).

This is in accordance with SOA TIME-IMS-ISMC-SOA-001 v4.1 dated November 08, 2019.

Suresh Dadlani

Suresh Dadlani, Director
ControlCase Infosec Pvt Ltd



CERTIFICATE NO. CC2004001

ISSUED DATE: January 06, 2021

ORIGINAL APPROVAL DATE: January 06, 2021

EXPIRY DATE: December 02, 2022

ANNEXURE

ADDRESS	SITE CATEGORIZATION
Lot 14, Jalan Majistret U1/26, Hicom-Glenmarie Industrial Park, 40150 Shah Alam, Selangor, Malaysia	Head Office
CJ1 Data Centre Level 2, Jalan Cyber Point 4, Cyber 8, 63000 Cyberjaya, Selangor, Malaysia.	Data Centre
AIMS KL Level 5, Menara AIMS, Changkat Raja Chulan, 50200 Kuala Lumpur, Malaysia.	Data Centre

