

CERTIFICATE

Management system as per
ISO 9001 : 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

PAPERMATE (THAILAND) CO., LTD.
91 Soi On Nut 65, On Nut Road,
Prawet, Prawet, Bangkok 10250,
Thailand



applies a management system in line with the above standard for the following scope

**Provision of Printing Services, Digital Printing Services, Sticker,
PVC Card and Paper Packaging**

Provision of Transactional Data Security Printing Services

Provision of Electronic File Services

Certificate Registration No. 44 100 20 80 0065

Audit Report No. SEATH-Q800993/2020

Valid from 2020-07-22

Valid until 2023-07-21

Initial Certification 2020



Certification Body
at TÜV NORD CERT GmbH

TÜV NORD (Thailand) Ltd.
1858/75-76 16th Floor, Interlink Tower,
Debaratna Road, Bangna Tai,
Bangna, Bangkok 10260, Thailand
2020-07-22

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

PAPERMATE (THAILAND) CO., LTD.
91 Soi On Nut 65, On nut Road
Prawet, Prawet, Bangkok 10250
Thailand

applies a management system in line with the above standard for the following scope

The operation of Information Security Management System as applicable to transactional printing, security printing and electronic file services with secured processing, document formatting, cryptographic key managing, printing, and delivering document by mailing, e-mailing, SMS, SMTP Gateway in a variety of tasks: e-Tax Invoice, e-Receipt, e-mail/SMS marketing, e-Statement, e-Document services and supporting functions such as IT Infrastructure, application development, and data control process management.

As per the Statement of Applicability (SOA), date 01.01.2019

Certificate Registration No. 44 121 190303
Audit Report No. 3524 0382

Valid from 2019-05-19
Valid until 2022-05-18
Initial certification 2019



Certification Body
at TÜV NORD CERT GmbH

Essen, 2019-05-19

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com

CERTIFICATE



Management System as per ISO/IEC 27701 : 2019

In accordance with TUV NORD (Thailand) Ltd. procedures, it is hereby certified that

PAPERMATE (THAILAND) CO., LTD.
91 Soi On nut 65 , Prawet, Prawet,
Bangkok 10250, Thailand



applies a management system in line with the above standard for the following scope

The operation of Information Security and Privacy Information Management System as applicable to transactional printing, security printing and electronic file services with secured processing, document formatting, cryptographic key managing, printing, and delivering document by mailing, e-mailing, SMS, SMTP Gateway in a variety of tasks: e-Tax Invoice, e-Receipt, e-mail/SMS marketing, e-Statement, e-Document services and supporting functions such as IT Infrastructure, application development, and data control process management

As per the Statement of Applicability (SOA) Effective date 15.11.2020

Certificate Registration No. 66 277 210006

Audit Report No. QT1901356

Valid from 2021-01-10

Valid until 2024-01-09

Initial Certification 2021



Certification Body
at TUV NORD (Thailand) Ltd.

Issue date, 2021-01-10

This certification was conducted in accordance with the TUV NORD (Thailand) Ltd. auditing and certification procedures and is subject to regular surveillance audits.

TUV NORD (Thailand) Ltd. 1858/75-76, 16th Floor, Interlink Tower, Debaratna Road, Bangna Tai, Bangna, Bangkok 10260

