

管理体系认证证书

证书号码:
209321-2016-AIS-RGC-UKAS

首次签发日期:
2016年12月23日

有效期限:
2017年12月05日 - 2019年12月23日

兹证明

上海银商资讯有限公司

中国上海浦东新区福山路33号建工大厦18, 20楼 邮编: 200120
地址见附页

信息安全管理体系符合:

ISO/IEC 27001:2013 标准

此证书对下列产品或服务范围有效:

提供预付卡和会员卡业务相关系统的设计开发、数据处理和运营维护服务的信息安全管理。
这与2015年7月1日发布的适用性声明A/1是一致的。

证书签发地点及日期:
上海, 2017年12月06日



证书认可签发机构:
DNV GL - Business Assurance
中国上海市长宁区虹桥路1591号9号楼A座
邮编: 200336 电话: +86 21 32799000

Chen Yi
管理代表

证书号码: 209321-2016-AIS-RGC-UKAS
证书签发地点及日期: 上海, 2017年12月06日

证书附页

上海银商资讯有限公司

经认证地点如下:

场所名称	场所地址	认证范围
上海银商资讯有限公司	中国上海浦东新区福山路33号建工大厦18, 20楼 邮编: 200120	提供预付卡和会员卡业务相关系统的设计开发、数据处理和运营维护服务的信息安全管理。 这与2015年7月1日发布的适用性声明A/1是一致的。
上海银商资讯有限公司	中国上海浦东锦绣东路4819号数控楼3楼S02机房 邮编: 201210	提供预付卡和会员卡业务相关系统的设计开发、数据处理和运营维护服务的信息安全管理。 这与2015年7月1日发布的适用性声明A/1是一致的。
上海银商资讯有限公司	中国上海市奉贤区海航路2号第一幢112室	注册地址: 无活动

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
209321-2016-AIS-RGC-UKAS

Initial certification date:
23 December, 2016

Valid:
05 December, 2017 - 23 December, 2019

This is to certify that the management system of

China Union Loyalty Co., Ltd.

18F, 20F, Jiangong Building, No. 33, Fushan Road, Pudong, Shanghai, China, 200120
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

The Management of Information Security in the Following Areas: Providing Design & Development, Data Processing, Operation and Maintenance Services for Prepaid Cards and Membership Cards Business-Related Systems. This is in Accordance with the Statement of Applicability, Version A/1, Issued on Jul.1, 2015.

Place and date:
Shanghai, 06 December, 2017



For the issuing office:
DNV GL – Business Assurance
Building 9, No.1591 Hongqiao Road,
Changning District, Shanghai 200336, P.R.
China
TEL: +86 21 32799000

Chen Yi
Management Representative

Certificate No: 209321-2016-AIS-RGC-UKAS
 Place and date: Shanghai, 06 December, 2017

Appendix to Certificate

China Union Loyalty Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
China Union Loyalty Co., Ltd.	18F, 20F, Jiangong Building, No. 33, Fushan Road, Pudong, Shanghai, China, 200120	The Management of Information Security in the Following Areas: Providing Design & Development, Data Processing, Operation and Maintenance Services for Prepaid Cards and Membership Cards Business-Related Systems. This is in Accordance with the Statement of Applicability, Version A/1, Issued on Jul.1, 2015.
China Union Loyalty Co., Ltd.	No. 4819, East of Jinxiu Road, Pudong district, Shanghai, China, 201210	The Management of Information Security in the Following Areas: Providing Design & Development, Data Processing, Operation and Maintenance Services for Prepaid Cards and Membership Cards Business-Related Systems. This is in Accordance with the Statement of Applicability, Version A/1, Issued on Jul.1, 2015.
China Union Loyalty Co., Ltd.	Room 112, Building 1, No. 2, Haihang Road, Fenxian District, Shanghai, China	Registered Address: No Activity