



Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

This is to certify that: Hong Kong Telecommunications (HKT) Ltd.

Head Office

Lai Chi Kok Engineering Center II

4 Yuet Lun Street

Lai Chi Kok Hong Kong

Holds Certificate No: PII 669756

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.

For and on behalf of BSI:

Managing Director (Asia Pacific), David Horlock

Original Registration Date: 2017-11-03

Latest Revision Date: 2017-11-03

Effective Date: 2017-11-03 Expiry Date: 2020-11-02

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...making excellence a habit."



This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone (852) 3149 3300.

Further clarifications regarding the scope of this certificate and the applicability of ISO IEC 27018 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Certificate No: PII 669756

Location	Registered Activities
Hong Kong Telecommunications (HKT) Ltd. Head Office Lai Chi Kok Engineering Center II 4 Yuet Lun Street Lai Chi Kok Hong Kong	The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.
Hong Kong Telecommunications (HKT) Ltd. Data Center G/F and 1/F, Junk Bay Exchange 22 Wan Lung Road Tseung Kwan O New Territories Hong Kong	The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.
Hong Kong Telecommunications (HKT) Ltd. Data Center 5/F, Lockhart Exchange 3 Hennessy Road Wanchai Hong Kong	The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.
Hong Kong Telecommunication (HKT) Ltd. Data Center 2/F, IAC 22 Chun Cheong Street Tseung Kwan O Industrial Estate New Territories Hong Kong	The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.
Hong Kong Telecommunications (HKT) Ltd. Data Center Victoria Exchange 4/F, Grand Millennium Plaza 181 Queen's Road Central Sheung Wan Hong Kong	The provision and operation of enterprise cloud Infrastructure-as-a-Service (IaaS) for virtual machine hosting on public cloud service. This is in association with ISO/IEC 27001 Certificate IS 669754 and in accordance with Statement of Applicability version 1.5, 11-Oct-2017.

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