

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Kingdee Software (China) Company Limited Floor 1-8, Tower A, Kingdee Software Park 2 Ke Ji 12th Road South High-tech Industrial Park Nanshan District, Shenzhen Guangdong 518057 China	金蝶软件(中国)有限公司 中国 广东省 深圳市南山区 科技园科技南十二路2号 金蝶软件园A座1-8层 邮编: 518057
--	---

Holds Certificate No: **IS 620103**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The information security management of Kingdee SaaS (software as a service) cloud computing services, including Kingdee K/3 Cloud Services, cloudhub and youshangwang. This is in accordance with the Statement of Applicability (Ver3.0, dated on Jul.1,2014).  
提供金蝶SAAS(软件即服务)云服务的信息安全管理, 包括, 金蝶 K/3 Cloud云服务, 云之家和友商网互联网服务。  
这符合适用性声明(版本3.0, 发布时间2014年7月1日)。

For and on behalf of BSI:

**Chris Cheung, Head of Compliance & Risk - Asia Pacific**

Original Registration Date: 10/12/2014

Latest Revision Date: 30/10/2015

Effective Date: 10/12/2014

Expiry Date: 09/12/2017

Page: 1 of 2



...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 [online](#).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +86 10 8507 3000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 620103**

Location

Kingdee Software (China)  
Company Limited  
Floor 1-8,Tower A,Kingdee Software Park  
2 Ke Ji 12th Road South  
Hign-tech Industial Park  
Nanshan District,Shenzhen  
Guangdong  
518057  
China  
金蝶软件(中国)有限公司  
中国  
广东省  
深圳市南山区  
科技园科技南十二路2号  
金蝶软件园A座1-8层  
邮编: 518057

Registered Activities

The information security management of Kingdee SaaS (software as a service) cloud computing services, including Kingdee K/3 Cloud Services,cloudhub and youshangwang.  
This is in accordance with the Statement of Applicability (Ver3.0, dated on Jul.1,2014).  
提供金蝶SAAS(软件即服务)云服务的信息安全管理,包括,金蝶 K/3 Cloud云服务,云之家和友商网互联网服务。这符合适用性声明(版本3.0,发布时间2014年7月1日)。



Original Registration Date: 10/12/2014

Latest Revision Date: 30/10/2015

Effective Date: 10/12/2014

Expiry Date: 09/12/2017

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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 [online](#).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +86 10 8507 3000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.