

Certificate

Management system as per
ISO 9001:2015



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

AEON Credit Service (M) Berhad
[199601040414 (412767-V)]
Level 18, UOA Corporate Tower, Avenue 10,
The Vertical, Bangsar South City,
No. 8, Jalan Kerinchi,
59200 Kuala Lumpur,
Malaysia

with the locations according to the annex

operates a management system in accordance with the requirements of ISO 9001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Provision of easy payment schemes, personal financing schemes and issuance of payment cards under the international brand names of Visa and MasterCard. The personal financing schemes and certain easy payment schemes are based on Islamic principles

Certificate Registration No. 44 100 19 92 0004
Audit Report No. SEATH-Q920369/2024

Valid from 2024-12-10
Valid until 2027-12-09
Initial certification 2019

Bangkok, 2024-12-09

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tueb-nord-cert.com

TÜV®



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

Certificate

Management system as per
ISO/IEC 27001 : 2022



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

AEON Credit Service (M) Berhad
[199601040414 (412767-V)]
(HQ) Level 18, UOA Corporate Tower,
Avenue 10, The Vertical,
Bangsar South City, No.8, Jalan Kerinchi,
59200 Kuala Lumpur,
Malaysia

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Provision of easy payment schemes, personal financing schemes and issuance of payment cards under the international brand names of Visa and MasterCard. The personal financing schemes and certain easy payment schemes are based on Islamic principles.

As per the Statement of Applicability: BPD-GDL-SOA-G01, Rev. 8.0, 3 Dec 2024

Certificate Registration No. 44 121 182407
Audit Report No. 3538 7434

End of validity of previous certificate: 2024-12-09
Valid from 2025-01-31
Valid until 2027-12-09
Initial certification 2018

Essen, 2025-01-31

A handwritten signature in black ink, likely belonging to a representative of the Certification Body.

Certification Body at TÜV NORD CERT GmbH



Visit our database to
verify the validity of
this certificate.

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

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D-ZM-12007-01-00

Certificate

Management system as per
ISO 14001:2015



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AEON Credit Service (M) Berhad
[199601040414 (412767-V)]
Level 18, UOA Corporate Tower, Avenue 10,
The Vertical, Bangsar South City,
No. 8, Jalan Kerinchi,
59200 Kuala Lumpur,
Malaysia

with the locations according to the annex

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Valid from 2024-12-10
Valid until 2027-12-09
Initial certification 2019

Bangkok, 2024-12-09

Certification Body at TÜV NORD CERT GmbH

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Am TÜV 1, 45307 Essen
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Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00



CERTIFICATE



SIRIM



ACB ABMS 01



SIRIM QAS International hereby certifies that

AEON CREDIT SERVICE (M) BERHAD
LEVEL 18, UOA CORPORATE TOWER, AVENUE 10
THE VERTICAL, BANGSAR SOUTH CITY
NO. 8, JALAN KERINCHI
59200 KUALA LUMPUR
WILAYAH PERSEKUTUAN
MALAYSIA

has implemented an Anti-Bribery Management Systems complying with

ISO 37001 : 2016
MS ISO 37001 : 2016

ANTI-BRIBERY MANAGEMENT SYSTEMS – Requirements with Guidance for use

Scope of Certification

**ANTI BRIBERY MANAGEMENT SYSTEM FOR THE PROVISION OF EASY
PAYMENT SCHEME, PERSONAL FINANCING SCHEME AND ISSUANCE
OF PAYMENT CARDS UNDER THE INTERNATIONAL BRAND NAMES OF
VISA AND MASTERCARD.**

*Certification structure = Multi-site
Total number of sites including main site = 2.*

Issue date	:	16 July 2024
Original certification date	:	04 March 2020
Expiry date	:	03 March 2026
Certificate no.	:	ABMS 00147

Nur Fadhilah Muhammad
Chief Executive Officer
SIRIM QAS International Sdn. Bhd.

SIRIM QAS INTERNATIONAL SDN. BHD.
(Co. No. 199601037981 (410334-X))
1, Persiaran Dato' Menteri
Section 2, P.O. Box 7035
40700 Shah Alam
Selangor Darul Ehsan
MALAYSIA
Tel : 60-3-55446404
Fax : 60-3-55446787

<http://www.sirim-qas.com.my>
<http://www.malaysiancertified.com.my>

This certificate is granted subject to the terms and conditions as stated in the Certification Agreement.