



# CERTIFICATE OF REGISTRATION

This is to Certify that the Information Security Management System of :

## DIREKTORAT SISTEM INFORMASI YAYASAN 17 AGUSTUS 1945 SURABAYA

Jl. Semolowaru No. 45, Universitas 17 Agustus, Surabaya,  
Jawa Timur, Indonesia

has been independently assessed and is complying with the requirements of:

### ISO/IEC 27001:2013

This Certificate is Applicable to the Following Product or service ranges:

**Directorat of Information System for 17 Agustus Surabaya University Foundation**

*With Reference Statement of Applicability, SOA 13/FRM/DSI/2022 1 Review 1 April 2020*

Date Initial Assessment : Apr, 03<sup>th</sup>, 2023  
Date Registration : Apr, 04<sup>th</sup>, 2023  
1<sup>st</sup> Surveillance on or before : Mar, 04<sup>th</sup>, 2024  
2<sup>nd</sup> Surveillance on or before : Mar, 04<sup>th</sup>, 2025  
Recertification on or before : Apr, 03<sup>th</sup>, 2024

Certificate No : 23040400205227K001  
Date of Expiry : Apr, 03<sup>rd</sup>, 2024

Authorized Signatory



VRC International is the brand of PT. Valuabilitas Reabilitas Certi on conformity assessment service. VRC International has strictly followed all requirement of ISO 17021 for Conformity Assessment body and met all requirements of all Mandatory Documents of International Accreditation Forum for the Management System Certification Scheme

**The approval is subject to the company maintaining its system the required standards, which will be monitored by VRC International. The above audited accredited scope shall be monitored by VRC International Management scheme regulation.**

VRC International is a Conformity Assessment Body as per requirement of ISO 17021 and meet the requirement of all Mandatory Documents of International Accreditation Forum for the Management System Certification Scheme. In the issuance of this certificate, VRC International, assumes no liability to any party other than to the Client and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with VRC's requirements for systems certification.

The certificate remains the property of VRC International, to whom it must be returned upon request