PTT GLOBAL CHEMICAL PUBLIC COMPANY LIMITED

59 RADNIYOM ROAD, TAMBON NOENPHRA, AMPHOE MUEANG RAYONG, RAYONG 21150, THAILAND

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of

the above organisation has been audited and found to be in accordance with the requirements

of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM RELATED TO
INFRASTRUCTURE AS A SERVICE
- DATA CENTER AND DISASTER RECOVERY SITE FACILITIES INCLUDE AIR
  CONDITIONS, UPS AND POWER GENERATORS, FIRE SUPPRESSION
- PHYSICAL HOST, STORAGE, HYPERVISOR
- NETWORK INFRASTRUCTURE AND SECURITY PROTECTION SYSTEM INCLUDING
  CORE SWITCHES, ROUTERS, FIREWALL
- MONITORING SYSTEMS FOR DATA CENTER
- OPERATING SYSTEM PROVISIONING
INFRASTRUCTURE AS A SERVICE ON CLOUD
- NETWORK INTERFACE
- SECURITY PROTECTION
- MONITORING
- OPERATING SYSTEM PROVISIONING
INTERNET GATEWAYZONE MANAGEMENT
- NETWORK MANAGEMENT INCLUDING CORE SWITCH, ROUTER,
  NETWORK LOAD BALANCE
- SECURITY PROTECTION INCLUDIN FIREWALL, ATP, DLP, SSL, PROXY
APPLICATION MANAGEMENT SUPPORTING EXTERNALRECRUITMENT PROCESS
- SAP HCM
- SAP PI
- SAP SUCCESS FACTOR (SAAS-CLOUD)
STATEMENT OF APPLICABILITY : F-(TF-IT)-023 Rev. 1.2 RELEASED ON NOVEMBER 03, 2021

Original cycle start date:	**17 December 2015**
Expiry Date of Previous Cycle :	**16 December 2021**
Certification / Recertification Audit date :	**05 November 2021**
Certification / Recertification cycle start date:	**07 March 2022**
Subject to the continued satisfactory operation	
of the organisation's Management System, this certificate expires on:	**16 December 2024**

Certificate No.: **TH018422**   Version: 1   Issue Date: **07 March 2022**

Signed on behalf of BVCH SAS UK Branch

UKAS
MANAGEMENT
SYSTEMS
0008

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability
of the management system requirements, please call: 66 2 670 4800

PTT GLOBAL CHEMICAL PUBLIC COMPANY LIMITED

ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	59 RADNIYOM ROAD, TAMBON NOENPHRA, AMPHOE MUEANG RAYONG, RAYONG 21150 THAILAND	INFORMATION SECURITY MANAGEMENT SYSTEM RELATED TO INFRASTRUCTURE AS A SERVICE - DATA CENTER AND DISASTER RECOVERY SITE FACILITIES INCLUDE AIR CONDITIONS, UPS AND POWER GENERATORS, FIRE SUPPRESSION - PHYSICAL HOST, STORAGE, HYPERVISOR - NETWORK INFRASTRUCTURE AND SECURITY PROTECTION SYSTEM INCLUDING CORE SWITCHES, ROUTERS, FIREWALL - MONITORING SYSTEMS FOR DATA CENTER - OPERATING SYSTEM PROVISIONING INFRASTRUCTURE AS A SERVICE ON CLOUD - NETWORK INTERFACE - SECURITY PROTECTION - MONITORING - OPERATING SYSTEM PROVISIONING INTERNET GATEWAYZONE MANAGEMENT - NETWORK MANAGEMENT INCLUDING CORE SWITCH, ROUTER, NETWORK LOAD BALANCE - SECURITY PROTECTION INCLUDIN FIREWALL, ATP, DLP, SSL, PROXY APPLICATION MANAGEMENT SUPPORTING EXTERNALRECRUITMENT PROCESS - SAP HCM - SAP PI - SAP SUCCESS FACTOR (SAAS-CLOUD)

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ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	BRANCH 4 AROMATICS 1 PLANT, (DR SITE) : 4, I-2 ROAD, MAP TA PHUT INDUSTRIAL ESTATE, MAP TA PHUT, MUEANG RAYONG, RAYONG 21150 THAILAND	INFORMATION SECURITY MANAGEMENT SYSTEM RELATED TO INFRASTRUCTURE AS A SERVICE - DATA CENTER AND DISASTER RECOVERY SITE FACILITIES INCLUDE AIR CONDITIONS, UPS AND POWER GENERATORS, FIRE SUPPRESSION - PHYSICAL HOST, STORAGE, HYPERVISOR - NETWORK INFRASTRUCTURE AND SECURITY PROTECTION SYSTEM INCLUDING CORE SWITCHES, ROUTERS, FIREWALL - MONITORING SYSTEMS FOR DATA CENTER - OPERATING SYSTEM PROVISIONING INFRASTRUCTURE AS A SERVICE ON CLOUD - NETWORK INTERFACE - SECURITY PROTECTION - MONITORING - OPERATING SYSTEM PROVISIONING INTERNET GATEWAYZONE MANAGEMENT - NETWORK MANAGEMENT INCLUDING CORE SWITCH, ROUTER, NETWORK LOAD BALANCE - SECURITY PROTECTION INCLUDIN FIREWALL, ATP, DLP, SSL, PROXY APPLICATION MANAGEMENT SUPPORTING EXTERNALRECRUITMENT PROCESS - SAP HCM - SAP PI - SAP SUCCESS FACTOR (SAAS-CLOUD)

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