



By Royal Charter

# Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that: TGT Union Financial & Data Services  
(Dongguan) Co., Ltd.  
Rm.1003-1006 Building 16  
Building 14 Data Center  
Guangdong & Hongkong Financial Services  
Outsourcing Hub  
No.7 Keji Shi Rd, Songshan Lake Hi-tech  
Industrial Development Zone, Dongguan  
Guangdong  
523808  
China

东莞名气通联合金融数据服务有限公司  
914419000867796917  
中国  
广东省  
东莞市  
松山湖高新技术产业开发区  
科技十路7号粤港金融服务外包基地  
14号楼数据中心、16号楼1003-1006室  
邮编: 523808

Holds Certificate No: **FS 667352**

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The provision of operation and maintenance services of data center facilities.  
提供数据中心基础设施的运行维护服务。

For and on behalf of BSI:

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

Original Registration Date: 2017-05-29

Latest Revision Date: 2017-05-29

Effective Date: 2017-05-29

Expiry Date: 2020-05-28

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Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization. The certified organization shall be subject to surveillance audit periodically with acceptable results for maintaining the validity of this certificate. 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: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
BSI Management Systems Certificates (Beijing) Co., Ltd.  
Rm. 2008 East Ocean Center, No. 24A Jianguomenwai Street, Beijing 100004, P. R. China Tel: +86 10 8507 3000  
A Member of the BSI Group of Companies.



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# Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2011

This is to certify that: TGT Union Financial & Data Services  
(Dongguan) Co., Ltd.  
Rm.1003-1006 Building 16  
Building 14 Data Center  
Guangdong & Hongkong Financial Services  
Outsourcing Hub  
No.7 Keji Shi Rd, Songshan Lake Hi-tech  
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东莞市  
松山湖高新技术产业开发区  
科技十路7号粤港金融服务外包基地  
14号楼数据中心、16号楼1003-1006室  
邮编: 523808

Holds Certificate No: **ITMS 667355**

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2011 for the following scope:

The management of IT service in the following areas: The provision of operation and maintenance services of data center facilities.

IT服务管理覆盖以下范围: 提供数据中心基础设施的运行维护服务。

For and on behalf of BSI:

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

Original Registration Date: 2017-05-30

Latest Revision Date: 2017-05-30

Effective Date: 2017-05-30

Expiry Date: 2020-05-29

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# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: TGT Union Financial & Data Services  
(Dongguan) Co., Ltd.  
Rm.1003-1006 Building 16  
Building 14 Data Center  
Guangdong & Hongkong Financial Services  
Outsourcing Hub  
No.7 Keji Shi Rd, Songshan Lake Hi-tech  
Industrial Development Zone, Dongguan  
Guangdong  
523808  
China

东莞名气通联合金融数据服务有限公司  
914419000867796917  
中国  
广东省  
东莞市  
松山湖高新技术产业开发区  
科技十路7号粤港金融服务外包基地  
14号楼数据中心、16号楼1003-1006室  
邮编: 523808

Holds Certificate No: **IS 667353**

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

The management of information security in the following areas: The provision of operation and maintenance services of data center facilities. This is in accordance with the Statement of Applicability, version V1.0 dated Nov 15, 2016.

信息安全管理覆盖以下范围: 提供数据中心基础设施的运行维护服务。这与2016年11月15日版本1.0的适用性声明相一致。

For and on behalf of BSI:

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

Original Registration Date: 2017-05-30

Latest Revision Date: 2017-05-30

Effective Date: 2017-05-30

Expiry Date: 2020-05-29

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Certificate No: **IS 667353**

Location

Registered Activities

TGT Union Financial & Data Services  
(Dongguan) Co., Ltd.  
Rm.1003-1006 Building 16  
Building 14 Data Center  
Guangdong & Hongkong Financial Services Outsourcing Hub  
No.7 Keji Shi Rd, Songshan Lake Hi-tech  
Industrial Development Zone, Dongguan  
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东莞名气通联合金融数据服务有限公司  
914419000867796917  
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广东省  
东莞市  
松山湖高新技术产业开发区  
科技十路7号粤港金融服务外包基地  
14号楼数据中心、16号楼1003-1006室  
邮编: 523808

The management of information security in the following areas: The provision of operation and maintenance services of data center facilities. This is in accordance with the Statement of Applicability, version V1.0 dated Nov 15, 2016.  
信息安全管理覆盖以下范围: 提供数据中心基础设施的运行维护服务。这与2016年11月15日版本1.0的适用性声明相一致。

Original Registration Date: 2017-05-30

Effective Date: 2017-05-30

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Expiry Date: 2020-05-29

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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.

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