

# Certificate

Certificate No.: SK/e0407949

The Information Security Management System of:

## ***International Air Transport Association***

33, Route de l'Aéroport, 1215 Geneva, Switzerland

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

## ***ISO 27001:2013***

The certificate is valid for:

### ***The ISMS of IATA governing operations and development of applications supporting business processes:***

*Global Aviation and Data Management, Integrated Settlement, Travel Agent Service Fee, IATA Currency Clearance Services, Enhancement and Financing, Remittance and Settlement, Billing and Reporting, IATA & Industry Network (iiNet), Agency Management Solution, E-commerce, IATA Financial Gateway, Payment Products Identification, Account Management, Passenger Intelligence Services, Cargo Intelligence Solutions, IATA Operational Safety Audit, Direct Data Solutions and CORSIA reporting – FRED+.*

The selection of controls has been described in the Statement of Applicability with reference: 'Security Maturity Matrix v5.4' dated 16 August 2017.

This certificate is based on the report with reference SK/e0407948 and has been issued on 15 December 2017 and will be valid until 15 December 2020.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.



  
S.M. Keijl

Statutory Director  
PricewaterhouseCoopers Certification B.V.  
Amsterdam, 18 October 2019

# Certificate

## **ANNEX 1/2**

to certificate number SK/e0407949

Name site 1	Geneva
Address	33, Route de l'Aéroport PO Box 416 1215 Geneva Switzerland
Scope	Datacenters and offices

Name site 2	Montreal
Address	800 Place Victoria PO Box 1113 Montréal - H4Z 1M1 Canada
Scope	Datacenters and offices

Name site 3	Singapore
Address	80, Pasir Panjang Road #20-81 Mapletree Business City Singapore - 117372
Scope	Offices

Name site 4	Madrid
Address	Torre Europa Paseo de la Castellana 95 28046 Madrid Spain
Scope	Offices



# Certificate

## **ANNEX 2/2**

to certificate number SK/e0407949

Name site 5	Beijing
Address	China Digital Harbor, 3 <sup>rd</sup> Floor No. 1, Wangjing North Road, Chaoyang District Beijing - 100102 People's Republic of China
Scope	Offices

