

KÜTAHYA PORSELEN SANAYİ A.Ş.

HEAD OFFICE: ATATÜRK BULVARI 8.KM KÜTAHYA, TURKEY SITE: ORGANIZE SANAYI BÖLGESI 6.CADDE NO: 13 KÜTAHYA. TURKEY

Bureau Veritas Certification certify that the Management Systems of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below Standard

ISO/IEC 27001:2013

Scope of certification

HEAD OFFICE: INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; IMPORT, EXPORT, TRANSIT, CUSTOMS CLEARANCE, FOREIGN TRADE AND WAREHOUSE STORAGE PROCESS AND OTHER SUPPORTING LOGISTICS, ACCOUNTANCY, FINANCE, HUMAN RESOURCES, PROCUREMENT AND INFORMATION TECHNOLOGIES PROCESSES, EMPLOYEES AND ASSETS WHICH ARE COVERED, PROTECTED BY INFORMATION SECURITY

SITE: INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; EXPORT, FOREIGN TRADE, WAREHOUSE STORAGE AND LOGISTIC PROCESS

Statement of Applicability Version number and date: GMY3-BKY-FR-01 Rev.1 01.11.2017

Original cycle start date: 23 March 2018

Expiry date of previous cycle:

Certification / Recertification Audit date: 30 November 2017 Certification / Recertification cycle start date: 23 March 2018

Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 22 March 2021

Certificate No.

TR006505-1

Version No: 1 Revision date: 23 March 2018



IBRAHIM TAGAY Certification Manager



S-CBE1-18A7



AB-0031-YS

Local office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call +90 216 518 40 50. BV ST 35 Rev.01



