

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013

In accordance with TÜV Teknik Kontrol ve Belgelendirme A.Ş. procedures, it is hereby certified that

KÜTAHYA PORSELEN SANAYİ A.Ş.
Eskişehir Karayolu, 8 Km.,
TR-43020 Kütahya,
Turkey

with the locations / sites according to the annex

applies a management system in line with the above standard for the following scope

Information security management system covering; customs and foreign trade activities and, logistics, warehousing, sales, purchasing, import, export, human resources, accountancy, finance and information technologies processes and protection measures used information assets of these activities and all the administrative buildings and facilities where these activities are carried out is covered

Statement of Applicability: 03.03.2021 Rev.00

Certificate Registration No. 3000818
Audit Report No. TR 1806

Valid from 2021-03-23
Valid until 2024-03-22
Initial certification 2018

Certification Body
at TÜV Teknik Kontrol ve Belgelendirme A.Ş.

Istanbul, 2021-03-23

The certificate remains valid until the above stated date if and only if there is an uninterrupted compliance with the requirements of the standard and certification contract. The certificate inquiry can be done by reading the square code generated by TBDS on mobile devices or by using TBDS Document number from <https://tbds.turkak.org.tr>.



TÜV Teknik Kontrol ve Belgelendirme A. Ş.
Şehit Mehmet Fatih Öngül Sokak, No 5, Kat 4,
Odak Plaza, Kozyatağı, Kadıköy,
TR-34742 Istanbul
www.tuv-turkey.com tuv-nord@tuv-turkey.com

ANNEX

to Certificate Registration No. 3000818
ISO/IEC 27001 : 2013

KÜTAHYA PORSELEN SANAYİ A.Ş.
Eskişehir Karayolu, 8 Km.,
TR-43020 Kütahya,
Turkey

Certificate Registration No.	Location	Scope
3000818 - 001	1. Organize Sanayi Bölgesi, 6. Cadde, No 13, Merkez, TR-43020 Kütahya, Turkey	Information security management system covering; export and information technologies processes and measures to protect information assets of these activities and processes Statement of Applicability: 03.03.2021 Rev.00
3000818 - 002	Atatürk Bulv., 8. Km., Çalca Mah., Merkez, Kütahya Turkey	Information security management system covering; logistics, warehousing, and information technologies processes and measures to protect information assets of these activities and processes Statement of Applicability: 03.03.2021 Rev.00
3000818 - 003	1. Organize Sanayi Bölgesi, 6. Cadde, No 03, Merkez, TR-43020 Kütahya, Turkey	Information security management system covering; export and information technologies processes and measures to protect information assets of these activities and processes Statement of Applicability: 03.03.2021 Rev.00

End of the List

Certification Body
at TÜV Teknik Kontrol ve Belgelendirme A.Ş.

Istanbul, 2021-03-23

